

Put in Bank May 1-1911 \$ 344.56
 Interest to Oct 6.88
 351.44
 Withdrawn 101.00
 251.44
 Int. 6/24/12 5.02
 256.46
 Dec 1912 8.12
 264.58
 July 1913 5.22
 269.80
 Jan 1 1914 5.32
 275.12
 1914 5.44
 280.56

November 1 1918 Fairview Hotel Bank Liberty Inds \$500.00
 N.B. Institute for Savings 406.80
 Dec 2 Interest to Oct 1918 9.14
 415.94
 " 21 Transfer to Post paid 50.00
 365.94

Cash.

Cr.

1911

Dr.

Cash.

Apr 12	Balance			589481
8	David Obarover	D	28 100	✓
"	William B Allen	"	6 100	✓
"	George R Witson	"	156 100	✓
"	Thomas O Simpson	"	128 100	✓
"	James M Manchester	"	91 100	✓
"	Peter Dunne	"	44 100	✓
"	Nicholas J Murphy	"	100 100	✓
"	William George	"	43 100	✓
"	Frank H Kempton	"	76 300	✓
"	Chas J Brayton	"	14 100	✓
"	Samuel Bliston	"	23 200	✓
12	Jonas Travis	"	141 100	✓
13	John M Washburn	"	150 100	✓
"	John E Walber	"	154 200	✓
"	Levin Morse	"	98 100	✓
"	H & Green	"	58 100	✓
"	Ansel S Bartlett	"	7 100	✓
15	Henry H Lucas	"	80 100	✓
"	John H Lawrence	"	79 100	✓
18	Stephen R Potter	"	108 200	✓
"	James Blood	"	52 100	✓
"	John D Murray	"	59 100	✓
"	Samuel Perkins	"	19 100	✓
"	Henry A Kern	"	73 100	✓
				2900 61848

Apr 19	Balance			50055
" 20			100	
" 24	Loyal Knights & Ladies	R	179 1300	
" 25	Railway checks	R	167 300	
"	Patrick Canavan	D	29 100	
"	Joseph Leach	"	78 100	
"	John Muepatt	"	96 200	
"	H A Rogers	"	115 100	
				2200 2200 62255

Apr 26 Balance 54813 ✓

Cash.

Cl.

1911

Apl 12	Balance	58948
" 13	E Anthony & Sons	225
" "	Harry Hancus	100
" "	John H Lawrence	1250
" "	So mass Telephone Co	218
		1793 58948 60741
Apl 19	Balance	59955
" 21	George E Macomber	1820
" "	David B Folger	1489
" "	G Rossi	1600
" "	Thomas W Cook	1502
" "	C H Keith	300
" "	Chadwick & Co	215
" "	William A Perry	516
		7442 67397
Apl 26	Balance	54813

APPROVED,
Chas C Simmons
William B Allen

Dr.

Cash.

1911

Apr 26	Balance	Pg		54813
May 1	Edward Hart	D 60	1 00	
"	Harry A Smith	D 150	3 00	
"	Int'l on Deposit Bank		674 *	
" 2	Se mass Telephone Co	R 176	3 00	
"	Golden leaves	R 170	2 50	
"	Chas C Simmons	D 130	1 00	
"	Joshua B Bowman	D 13	1 00	
			11 50	11 50 55963

May 3	Balance			50597
" 9	Buzzards Bay Lodge	R 177	5 00	
"	Daughters of Liberty	R 171	5 00	
"	Washington Eldridge	D 49	2 00	
"	George H Carpenter	D 42	1 00	
"	Edward D Luce	D 81	1 00	
			14 00	14 00 51997

May 10	Balance			50785
" 16	Golden leaves	R 170	2 50	
			2 50	2 50 51035

May 17	Balance			49565
" 1 *	Int. of May 1st omitted to be added			674
" 17	Telephone Co	R 176	3 00	
"	Daniel M Sanford fund	R 133	2 50	
" 24	Wm H Drumham	D 47	2 00	
"	Wm Mantus	D 107	1 00	
"	Samuel Virigan	D 155	1 00	
			32 00	32 00 53439

May 24	Balance			53939
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Cash.

Cr.

1911

Apr 26 Balance
 May 2 Mary J Cornell
 " " Henry H. Luce.

54813

4166

1500

5366 53 66 60179

May 3 Balance
 " 4 J H Lawrence for supplies
 " " E H Schenck
 " " Ann Bedford Gas Co

50577

3101

325

577

1212 1212 51809

May 10 Balance
 " 11 J H Lawrence
 " " Geo H Carpenter
 " " E Anthony & Son
 " " Wm P Smith

50783

1300

625

512

150

1470 1470 52253

May 17 Balance
 19 Brown & Cobb

49565

500

500 500 52753

May 34 Balance

52989

APPROVED,

Wm. C. Simmons
 William B. Allen.

1911

Dr.

Cash.

May 24	Balance		52939
June 10	John C. Rifford	47	100
"	Edward Nagus	102	200
"	Henry C. Stinson	139	100
"	W. R. Rogers	115	100
"	Chas. Jennings	70	200
"	Geo. C. Matthews	153	200
"	Thomas Carmors	39	100
" 12	Joseph B. Wing	148	100
"	Robert W. Mancus	107	100
" 13	Andrew J. Shooks	134	200
			1400 54339

June 14	Balance		48060
" 1	John W. Taylor	140	400
"	Edward Smith	123	200
"	W. H. Staples	114	200
"	Ind. Clark	34	200
"	Henry B. Janner	68	200
"	Bruf. W. Luther	83	300
"	George Rock	143	100
" 4	Walter R. Vance	146	400
"	L. J. Liberty	171	500
"	Golden L. L. L.	170	250
			2750 50810

June 15	Balance		50810
"	Andrew J. Smith	123	100
"	George F. Morse	92	300
"	Thomas O. Simpson	128	100
" 16	Sylvester L. Bennett	16	200
			700 51510

June 21	Balance		51510
"	Buzzards Bay Lodge	197	500
27	James L. Bryant	29	200
			700 52210

June 28	Balance		52210
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1911

Cash.

Cl.

7

May 24	Balance	529.39	
June 1	May I. Larnell	12.00	
"	" Wm H. Lucas	12.00	
"	" 8 New Bedford	1.50	
"	" New Bedford Dry Goods Co.	1.50	
"	" Geo L. Briggs	1.50	
"	" So Mass Telephone Co	1.15	
		62.79	592.18

June 14 Balance

480.60

480.60 480.60

June 15 Balance

508.10

508.10

June 15 Balance

APPROVED,
 Charles H. ...
 William B. Allen

515.10

Auditing Committee.

515.10 515.10

June 28 Balance

522.10

Dr.

Cash.

1911

June 22 Balance		533 10 1
July 1 John Brown	100	500
" John Brown	44	100
" John Brown	32	100
5 James Knott	73	100
" Chas O Andrews	3	100
" Jonas Brown	141	100
" Collins Chase	30	100
" William Bennett	2	100
" C. C. Simmons	13	100
" Geo A. Smith	142	100
" Gustavus L. Rani	15	100
" Knight & Sadler of Co	177	1500 133 00
		<u>555 10 588 10</u>

July 5 Balance		487 13
" Samuel S Broadbent	25	211
" George H Carpenter	42	100
" Edmund L Reed	118	500
7 Gilbert Jackson	7	100
" Henry H Lucas	80	100
" Wm H Lawrence	79	100
" Wm Logan Roseman W.R. Co #53 100	1875	1875
" Christopher L Gifford	55	100
" David B Folger	51	100
" Gilbert N Hall	61	100
11 John M Warburton	157	100
" Henry Sherwell	21	200
" Chas P Karimne	72	100
" Jerry Robertson	121	100
" John J Holmes	65	100
" Geo H Whipple	152	100
" Nicholas J Murphy	100	100
" Robert W Faber	132	100
" Wm Sanders	135	100
" Elsie P Allen	1	100
" Eugene Russell	137	100
" William B. Barker	25	100
" James H Hathaway	62	100
" John Edmarson	21	100
" H. J. Burdington	113	200 4686 Over

Cash.

Cr.

1911

June 28 Balance

522101

July 1 Decease Dr. Wolf Aviation

13312

" " C. Herbert Dean Acct

41664

" Henry H. Lucas

12008

" Samuel S. Broadbent

1118

67971

58907 65784

July 5 Balance

48713

APPROVED
Chas C. Summers
William B. Allen

Auditing Co.

Dt.

Cash.

July 5	Balance		48713
July 11	Forward	4686	
"	David O. Barker	55	100
"	Seth Hatch	60	100
			48861
			53599 58485

July 12	Balance		500641
18	Chas F. Brayton	144	100
"	W. W. Alabrod	5	400
"	Golden Terrace	17	200
"	Geo V. Chase	33	100
"	Edward G. Thomas	7	100
"	Horace Plummer	10	100
"	Thomas Lockman	25	200
"	Nathan J. Knights	75	100
"	Francis Wadsworth	125	200
"	Francis Swift	181	100
"	Patrick Kanavan	20	100
"	Andrew Vinal	100	100
"	Thomas L. Parker	105	100
"	Allen S. Mayhew	50	100
"	Charlton Wing	147	100 2150
			52214 59364

July 19	Balance		522145
26	Joseph Leach	78	100
"	Harry Smith	110	100
"	Edward Hunt	60	100
"	Samuel S. Rumpus	10	100
"	James Flood	50	100
"	Thomas Keener	20	100 600
			52814 59314

July 26	Balance		528145
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Cash.

Cr.

¹⁸⁷⁴
July 5 Balance
July 7 John H Lawrence
" Henry H Lucas
" George H Carpenter
" E H Chamberlain
" E Anthony & Sons
" N Bedford Gasco

48713
12305
100
6251
600
448
512 3535

52248 55783

July 12 Balance

50064

APPROVED
Chas C Simmons
William B. Allen
RECEIVED

July 19 Balance

52214

52214 52214

July 26 Balance

52814

52214 52214

Dr.

Cash.

1911

July 26	Balance	Pg	525.00	
Aug 4	Chas. L. Co	40	2.00	
" "	Kristianus B. Co	120	1.00	
9	Buffards Bay Lodge	177	5.00	✓
" "	Geo. Lapham	99	2.00	
" "	Henry Wilson	41	1.00	
" "	Joshua B. Bowman	18	1.00	
" "	Francis L. Lathrop	82	1.00	
" "	Alton Whitman	32	1.00	
" "	Geo. R. Wilson	156	1.00	
" "	Henry Kim	73	1.00	
" "	William B. Allen	6	1.00	
" "	Robert Bennett	4	1.00	18.00
			546.00	546.00

Aug 9	Balance		491.48	
" 16	Thos. Smith	17	1.00	
" "	Louther & Lathrop	171	5.00	
" "	Ed. J. Lathrop	58	1.00	
" "	Joseph D. Munn	148	1.00	
" "	Stephen R. Foster	108	1.00	
" "	John Brown	64	1.00	11.00
			502.48	

Aug 16	Balance		498.07	
Aug 22	Golden Cross	170	5.00	500
			503.07	503.07

Aug 23	Balance		500.29	
24	John F. Lathrop	59	1.00	
28	Buffards Bay Lodge	177	5.00	
" "	Swiss Hotel, Godfrey	57	2.00	8.00
			508.29	

Aug 30	Balance		506.29	
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APPROVED

Chas. C. Lathrop
William B. Allen

Cash.

Cr.

1911

July 26	Balance	528 12	
Aug 3	Herman H. Lucas	72 84	
" "	A. Herbert Dean. Apts.	41 64	
" "	J. L. Soule	1 00	
		5466	
		582 80	582 80
Aug 9	Balance	471 49	
10	Mr Bedford Gaston	439 50	
		439 50	
		495 89	495 89
Aug 16	Balance	498 87	
" 17	So. Mass Telephone Co.	2 80	280 00
		500 89	500 89
Aug 23	Balance	500 29	
" 26	J. H. Lawrence for supply	2 00	
		2 00	
		502 29	502 29
Aug 30	Balance	506 29	

Dr.

Cash.

1911

Aug 30	Balance			50629
Sept 7	Fred M. Taber	137	200	
"	Edward S. Smith	124	200	
"	12 Daughters of Liberty	171	500	
"	Nelson Kingsley	74	100	
"	Thomas H. White	137	100	
"	Charles F. Jennings	70	100	
"	H. C. Rogers	115	100	
"	William Barnett	9	200	
"	William C. Gifford	56	200	1700
				<u>52329</u>
				<u>54029</u>

Sept 13	Balance			46553
"	16 William George	43	200	✓
"	Jennie F. Swift	135	200	✓
"	19 Railway Locomotive	167	600	✓
"	Golden Locomotive	170	250	
"	Henry H. Wing	147	300	
"	Nathan Appleton	104	200	
"	John C. Gifford	47	100	✓
"	Ethel Swift	17	100	✓
"	Henry C. Blom	139	100	✓
"	Albert W. Winters	157	200	✓
"	Charles H. White	103	200	
"	Francis Little	82	200	✓
"	Edward Sawle	126	200	✓
"	Albert Mancini	107	100	2950
				<u>49503</u>
				<u>53453</u>

Sept 20	Balance			49503
21	Andrew J. Smith	123	200	✓
"	Thomas Keenan	90	100	✓
"	Wm L. Rodman W.R. 6 #53	162	1875	2175
				<u>51678</u>

Sept 21 Balance 50770

Cash.

Cr.

1891

Aug 30	Balance	506211
Sept 1	A Herbert Dean Ayt	41 661
" "	Henry H Lucas	1200
" 9	N Bradford Gaskin	410
		57761
		564054 62181

Sept 13 Balance 46553

46553 46553

Sept 20	Balance	49503
" 21	So mass Telephone Co	458
" "	E Anthony Farn	500
" "	N P Hoopes	257 908
		50411 51319

Sept 27 Balance 50770

APPROVED

Chas C. [unclear]
William B. [unclear]

Dr.

Cash.

1911

Sept 30	Balance			50770
Oct 2	Jerry Robertoye	121	1 00	
" "	John B. Michelskoter	85	4 00	
" 3	Hudson B. Barlow	10	2 00	
" "	Edna O. Andrews	3	1 00	
" "	Peter Dronow	44	1 00	
" "	Henry A. Kern	73	1 00	1 00
				<u>51770</u>
				<u>52770</u>

Oct 4	Balance			51770
" "	Loyal Knights & Ladies	179	15 00	
" "	Edna D. Grayson	11	1 00	
" "	W R L # 53 Present	162	35 00	
" "	Jennie Island	52	1 00	
" "	John Muspratt	96	2 00	
" "	Geo. E. Swift	142	1 00	
" "	Albert Jackson		1 00	
" "	Samuel Briden		2 00	
" "	John J. Robinson	66	1 00	
" "	George Plummer	109	1 00	
" "	John H. L. L. L.		1 00	
" 11	Stitches & Critics	176	8 00	
" "	D J Liberty	11	5 00	
" "	Edna Kasmie		1 00	
" "	William B. Mosher		1 00	
" "	Edith P. Allen	1	1 00	
" "	Robert W. Dabbs	121	1 00	
" "	David O. Carver	28	1 00	
" "	John Edmanson	43	1 00	
" "	Jennie Knott	77	1 00	
" "	Allen B. Mayhew	97	1 00	
" "	David B. Holger	51	1 00	
" "	Gilbert A. Hall	61	1 00	
" "	Eugene Russell	119	1 00	
" "	Patrick Conaway	29	1 00	
" "	Nicholas J. Murphy	100	1 00	
" "	Matthew J. Knight		1 00	
" "	Harry Smith	180	2 00	
" "	Jennie H. Hawthorn	62	1 00	
" "	Geo H. Shaw	33	1 00	
" "	Henry H. L. L.		1 00	82 00
				<u>59970</u>
				<u>68170</u>

Cash.

Cr.

1911

Sept 30 Balance

50770

51770

50770 51770

Oct	4	Balance	51770
"	"	A Herbert Dean Exp	4166
"	"	Henry H Liscus	1200
"	5	E H Chamberlain	2100
"	"	Henry H Liscus	1000
"	"	Geo W Carpenter	6250
"	"	J H Lawrence	12700
"	"	E Anthony & Sons	5180
"	"	Mercury Publishing Co	1440
"	10	New Bedford Gas Co	2017004

Over

60774 68778

Dr.

Cash.

911

Oct 11	Balance		50966 ¹
13	And M. Haber	137	100 ¹
"	Collins share	30	100 ¹
"	Thomas Buchanan	25	100 ¹
"	Nelson Kingsley	74	100 ¹
"	Leas & Simmons	130	100 ¹
"	Armstrong	41	100 ¹
"	Francis Swift	191	100 ¹
"	Antony & Kane	190	200 ¹
"	Joseph Leach	7	100 ¹
"	Sett Hatch	63	100 ¹ 1100 ¹
			<u>52066¹</u>

Oct 14	Balance		50996 ¹
24	H. F. Green	58	100 ¹ ✓
"	James M. Manchester	91	100 ¹ ✓
"	Christopher Gifford	55	100 ¹ ✓
"	Thos L. Pastore	105	100 ¹ ✓
"	Geo W. Carpenter	42	100 ¹ ✓
"	Geo R. Weston	150	100 ¹ 600 ¹
			<u>51596</u>

Oct 25	Balance		51596 ¹
Nov 3	Inter-Savings Bank		688
"	John E. Phillips	154	100 ¹
6	Stephen K. Potter	108	100 ¹
"	Socialists	176	300 ¹
"	Quakers of Liberty	171	500 ¹
"	Geo. Lapham	90	100 ¹
"	Thomas Connors	37	100 ¹
"	Robert Amett	4	100 ¹
"	Andrew Vinal	147	100 ¹
"	Jos B. Waring	148	100 ¹
"	Thomas M. Goble	136	100 ¹
"	Geo Rock	143	100 ¹
"	Ernest Pease	53	100 ¹ 2488 ¹
			<u>54084¹</u>

Nov 8 Balance 4840¹

Cash.

Cr.

1911

Oct 11 Balance
" 3 Chas E Reed

509 66
1070

1070
52036 53106

52036 53106

Oct 25 Balance
Nov 2 Henry W Lucas
" " George W Lucas
" 1 E Anthony & Son

1200
4166
5633

APPROVED
Chas C Simmons
William B. Allen

Auditing Committee

48451

54084

Dr.

Cash.

1911

Nov 5	Balance			48451
" 9	Thomas W. Comstock	36	2.00	
" 14	William Barrows	15	4.00	
" "	Washington Eldridge	49	2.00	
" "	James Brown	141	1.00	
" "	Loren Moore	98	1.00	10.00
				<u>48451</u>
				50451

Nov 15	Balance			46927
" 22	Golden Leases	170	3.50	
" "	William B. Allen	6	1.00	
" "	Thos. Tripp	17	1.00	5.50
				<u>47477</u>
				18027

Nov 22	Balance			46877
" 24	James Telephone Co.	176	3.50	
" 27	Wm. B. James	69	2.00	5.50
				<u>47427</u>

Nov 30	Balance			47170
Dec 6	H. A. Royce	115	1.00	
" "	Alden Whitman	32	2.00	
" "	Daughters of Liberty	171	7.00	1.00
				<u>48170</u>

Dec 6	Balance			40720
7	William H. Staples	114	2.00	
8	Thomas Connors	39	1.00	
" "	Andrew J. Smith	123	1.00	
" "	W. R. Co. # 53	162	2.50	
11	Friend	168	2.00	
" "	Buzzards Bay Lodge	177	7.00	
" "	Samuel Wingard	155	3.00	
" "	Edward Hart-	60	3.00	
" "	Geo. H. Whipple	152	1.00	
" "	Albert Mancini	107	1.00	46.00
				<u>45320</u>

Dec 13 Balance 43488

Cash.

Cr.

1911

Nov 9 Paul & Linton
" " New Bedford Gas Co.

14 00
11 24 2524

46937

47451

Nov 26 John H Lawrence for Supplies
" 16 Benfman Pot

2 00
4 00 6 00

46877

47477

Nov 27 Si mass Telephone Co.

257 257

47170

47427

Dec 1 Henry H Lucas
Geo W Lewis

12 00
62 50 74501

40720

48170 48170

~~Dec 2 Henry H Lucas~~

~~12 00~~

~~" Geo W Lewis~~

~~62 50~~

8 E H Chamberlain

3 00

" E Anthony & Son

2 25

" N Bedford Gas Co

18.32

1045 3832

43488

45320

Dr.

Cash.

1911

Dec 13	forward			434 88
20	Charlton Wing	149	2 00	
"	Golden leaves	182	3 50	
"	William Barnett	9	1 00	
"	Samuel S Broadbent	22	1 00	
"	Jany Robinson	121	1 00	
"	Thomas L. Lare	53	2 00	
"	Edward Angus	102	1 00	11 50
				<u>446 38</u>

Dec 20	Balance			438 38
" 21	Thomas Keener	90	2 00	
"	John M Washburn	150	2 00	
"	James Knott	77	1 00	
27	Edward J Wilson	151	1 00	
"	Edward G Thomas	31	1 00	
"	Thomas O Simpson	128	1 00	
"	Levan S House	98	1 00	9 00
				<u>447 38</u>

Dec 27	Balance			444 88
1912 Jan 1	Robert A Barnes	18	1 00	
"	Andrew J Shooks	134	3 00	
3	Daughters of Liberty	184	7 00	
"	Golden leaves	182	3 50	
"	Chas L Simmons	130	1 00	
"	Geo A Gifford	142	1 00	
"	Nicholas J Murphy	100	1 00	
"	Geo R Mason	156	1 00	
"	Wm L Gifford	56	2 00	
"	Wm Sanders	125	2 00	
"	Geo Matthewson	153	2 00	
"	Geo H Whipple	152	1 00	
"	Chas O Andrews	3	1 00	
"	James Evans	141	1 00	
"	Chas P Masomine	72	1 00	
"	J W Cook	35	4 00	
"	Francis Swift	181	1 00	33 50
				<u>478 38</u>

1912

Jan 3	Balance			464 08
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Cash.

Cr.

1911

Dec 16 Metropolitan cleaning Co

8 50

438 78

446 38

Dec 21 Henry H Lucas for Mrs Board

2 50

280

444 88

447 38

1912

Jan 1

J B Lawrence
W A Ketterbee a a Lond

2 100

1230 1430

APPROVED
Chas B Lawrence
William B Allen

464 08 478 38

1812

Dr.

Cash.

Jan 3	Balance forward		464 08
" "	Chas J Bryant	14	1 00
" "	Thomas O Simpson	12 5	1 00
" "	Samuel Rumpus	19	2 00
" "	James L Bryant	24	2 00
" "	Peter Domec	44	2 00
" "	Leven Morse	94	1 00
" "	John H Lawrence	79	1 00
" "	Samuel Briden	23	1 00
" "	Thomas L Parlow	105	1 00
" "	Henry J Burdington	113	2 00
" "	Geo W Carpenter	42	1 00
4	Henry W Lucas	80	1 00
9	Thomas W Cook	176	13 50
"	Robert Annett	4	1 00
"	Thomas Carhman	25	1 00
"	Allen G Mayhew	98	1 00
"	John E Gifford	47	1 00
"	Chas H Ayre	103	1 00
"	Arthur B Parlow	10	2 00
"	John J Holmes	66	1 00
"	John B Manchester	85	1 00
"	Francis Washburn	169	2 00
"	Joseph B Wing	148	1 00
"	Wm W Dunham	46	1 00
"	Engene Russell	179	1 00
"	Loyal K & Laddis	179	23 00
10	Oliver Cobb	40	2 00
"	Gilbert A Hall	61	1 00
"	David B Dolyer	51	1 00
"	Robert W Taber	136	1 00
"	William B Mosher	95	1 00
"	Elishup P Allen	1	1 00
			73 50
			537 58

Jan 10 Balance

431 35 ✓

Cash.

Cr.

1912

Jan	4	Henry H. Lucas	12.00
"	"	Geo W. Lewis	62.50
"	"	John H. Lewis	12.50
"	"	Geo H. Carpenter	6.35
"	"	John Bedford Gas Co	10.23
"	"	Henry H. Lucas	1.00
"	"	William M. Allen	175.106.23

431.35

537.58

1912

Dr.

Cash.

Jan 10	Balance forward			431 35 ✓
" 24	William L Postman W R L #53	162	12 92 ✓	
"	Railway blanks	167	1 00 ✓	
"	Henry Slosson	129	1 00 ✓	
"	Thomas H Saule	127	1 00 ✓	
"	Edward Thomas	31	1 00 ✓	
"	William H George	43	1 00 ✓	
"	Edward J Wilson	151	1 00 ✓	
"	James M Manchester	91	1 00 ✓	
"	Henry A Kern	73	1 00 ✓	
"	William Barnett	9	4 00 ✓	
"	Christopher C Lifford	55	1 00 ✓	
"	Joseph A Leach	78	1 00 ✓	
"	David O Leaver	28	1 00 ✓	
"	Patrick Conarvan	29	1 00 ✓	
"	George H Chase	33	1 00 ✓	
"	Andrew H Vinal	144	1 00 ✓	
"	Nathan J Knight	75	1 00 ✓	
"	H J Lacey	58	1 00 ✓	
"	James Blood	52	1 00 ✓	
"	James H Keithway	62	1 00 ✓	
31	Buffam's Bay Lodge	177	7 00 ✓	
"	Daughters of Liberty	184	7 00 ✓	
"	Golden Times	182	3 00 ✓	
"	William B Allen	6	1 00 ✓	
"	Albert Jackson	71	1 00 ✓	63 42 ✓
				<u>494 77</u>

Feb 1	Balance			452 00 ✓
" 7	Henry W Lelure	41	1 00 ✓	
"	Seth Gooding	57	2 00 ✓	
"	Fred P Clark	34	2 00 ✓	
"	Nathan Nickelson	104	2 00 ✓	
"	Silas P Richmond	116	5 00 ✓	
"	John E Walter	154	1 00 ✓	
"	Thomas W Comstock	36	2 00 ✓	15 00 ✓
				<u>467 06</u>

Feb 21 Balance 370 15 ✓

Cash.

Cr.

1912

Jan	11	J. J. Atkins & Co	100	
"	"	E. H. Chamberlain	600	
"	"	E. Anthony & Son	185	
"	"	to H. W. Wray	2621	
"	"	Hotel Bristol	300	
"	"	Geo E Macomber	1920	
"	"	Thomas W. Look	200	
"	"	L. E. Milliken	402	
"	"	Brown & Company	300	4271

APPROVED
Chas C. Simmons
William B. Allen

45206

49477

Feb	16	Geo W Lewis	6250	
"	"	Henry H Lucas	1200	
"	"	E. Anthony & Son	185	
"	"	Thomas W. Look	315	
"	20	to C. C. Simmons for Gas Bills	139	9091
"	16	E. H. Chamberlain	6	
			9691	
			37015	
			46706	

Dr.

Cash.

1912

Feb 28	Balance forward		370 15 ✓
"	" Fred M. Taber	137	1 00 ✓
"	" Henry Plowwell	21	2 00 ✓
"	" Buffam's Bay Lodge	177	7 00 ✓ 1 000
			380 15 ✓

Feb 28	Balance		378 95 ✓
Mar 9	Thomas Lemmer	39	1 00 ✓
"	" Miss Swift	178	7 20 ✓
"	12 Daughters of Liberty	184	7 00 ✓
"	" Jonas Groves	141	1 00 ✓
"	" Edward Sawle	126	2 00 ✓
"	" Joshua B. Bowman	13	2 00 ✓
"	" Geo. Matthewson	153	2 00 ✓
"	" Nelson Kingsley	74	2 00 ✓ 89 00 ✓
			467 95 ✓

Mar 13	Balance		373 52 ✓
19	Golden Cross	182	3 50 ✓
"	Geo B Barnes Robert	18	1 00 ✓
"	Geo F. Morse	92	4 00 ✓
"	Edward Mayus	102	1 00 ✓
"	Edward L. Thomas	31	1 00 ✓ 1 050 ✓
			384 02 ✓

Mar 20	Balance		381 02
"	21 Daniel Gesteau	158	4 00 ✓
"	" Henry K. Waring	147	2 00 ✓
"	Wm. Lyman Rosthurn W O L 653	162	25 00 ✓
27	Buffam's Bay Lodge	177	7 00 ✓
"	Gustavus L. Rann	120	1 00 ✓ 39 00 ✓
			420 02 ✓

Mar 27	Balance		420 02 ✓
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Cash.

Col.

912

Feb 23 S^o mass Telephone Co

120 120

37895

38015

Feb 8 George W Lewis

6250

" Henry W Lucas

1200

" New Bedford Gas Co

900

" " " " " " " "

768

" E Anthony & Sons

225

" David B Polger

100 9443

37352

46795

Feb 15 E H Chamberlain

300

300

38102

38402

42002

APPROVED.

Chas C Simmons

William B Allen

Am. & Can. Bank

Dr.

Cash.

1912

Feb 27	Balance forward		42002
Apr 1	Loyal Knights & Ladies	179	2050
" 3	Chas H Bragton	14	100
" "	Chas W Ripley	117	600
" 5	Daughters of Liberty	184	700
" "	Elisha P Allen	1	100
" "	Robert W Taber	136	100
" "	David B Folger	56	100
" "	Gilbert A Hance	61	100
" "	Henry C Kim	73	100
" "	Nicholas J Murphy	100	100
" "	Samuel B Broadbent	22	300
" "	Christopher C Gifford	55	100
" "	John Brand	64	300
" "	Amos H Vinal	144	100
" "	Nathan J Knight	75	100
" "	Geo H Mahan	33	100
" "	Patrick Canavan	29	100
" "	Thomas Bachman	25	100
" "	Geo H Rock	143	300
" "	Geo H Whipple	152	100
" "	Thos Tripp	17	100
" "	Allen B Mayhew	97	100
" "	Jerry Rebutoye	121	100
" "	William B James	69	200
" "	John Edmonson	48	100
" "	Chas O Andrews	3	100
" "	Horace Plummer	109	200
" "	David Carver	28	100
" "	John C Gifford	47	100
" "	Geo R Wilson	156	100
" "	William B Marsh	95	100
" "	Henry C Blosson	129	100
" "	John J Holmes	66	100
" "	Chas C Simmons	130	100
" "	William B Allen	6	100
" "	Joseph B Wing	148	100
" "	William C Gifford	56	100
" "	Chas P Kusine	22	100
" "	Geo A Tripp	142	100
" "	John W Lawrence	72	100
			7862
			49852

Cash.

Cr.

Apr 10 Balance

49852

49852

Dr.

Cash.

1912

Apr 10	Balance forward		49852✓
"	" Edward Hart-	60	100✓
"	" Joseph Donahy	45	400✓
"	16 Golden Cross	182	700✓
"	" James Flood	52	100✓
"	" James Swift-	181	100✓
"	" Albert Jackson	71	100✓
"	" James Manchester	91	100✓
"	" Harry A Smith	180	200✓
"	" Albert Whistler	157	300✓
"	" H. J. Greger	58	100✓
"	" James Little	82	200✓
			<u>2400✓</u>
			52252✓

Apr 17	Balance		42173✓
"	" Henry McLucas	80	100✓
23	Dougherty J. St. George	183	350✓
"	" James W. Hathaway	62	100✓
"	" Henry W. Clare	41	100✓
"	" Albert Mancini	107	100✓
"	" Geo Rock	143	100✓
"	" Thomas L. Parlow	105	100✓
"	" Andrew J. Smith	123	100✓
"	" Joshua B. Bowman	13	100✓
"	" Thomas Keener	90	100✓
			<u>1250✓</u>
			43423✓

Apr 24 Balance

43423✓

APPROVED,

Charles Simmons
William B. Allen

CASHIER

TREASURER

Cash.

Cr.

1912

Apr 11	Henry H Lucas	12000
"	George W Lewis	6250
"	Edw Bedford Garbo	6541
"	J H Lawrence	1200
"	Geo H Carpenter	6250
"	Henry H Lucas	1000/10079

42173

52252

43423

Dr.

Cash.

1912

Apr 30	Balance forward		434.23
May 1	Wm B Manchester	85	1.00
"	John Washburn	152	1.00
"	James E Knott	77	1.00
"	8 Buzzards Bay Lodge	177	7.00
"	Daughters of Liberty	184	7.00
"	Socialist-party	176	3.00
"	John Mustharratt	96	2.00
"	Chas H Ayre	103	1.00
"	Thomas Sewle	127	1.00
"	James H. Tripp	135	2.00
"	Ben J. Luster	83	2.00
"	Washington Eldredge	49	2.00
"	Geo H Carpenter	42	1.00
"	Robert Amett	4	1.00
"	Telephone class	176	3.50
			35.50
			469.73

May 8	Balance		457.73
15	Daughters of St-George	183	3.50
"	Seth Goldfry	57	2.00
			5.50
			463.23

May 15	Balance		391.34
22	Present from W R C #53	162	50.00
26	John W Taylor	140	4.00
"	Frederick P Clark	34	3.00
27	Buzzards Bay Lodge	177	7.00
"	Eugene Russell	119	1.00
"	Samuel Briden	23	1.00
28	Daughters St-George	183	3.50
			68.50
			459.84

May 30	Balance		458.14
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Cash.

Ct.

1912

May 2 Henry H. Lucas

12.00

12.00

45773

46973

May 9 Mrs. Bedford Gosh.
" Geo W Lewis
" E H Chamberlain

639

6250

7189

300

39134

46323

May 23 Metropolitan Window Cleaning Co.

22.00

12.00

45814

45984

APPROVED,

Charles Simmons

William B. Allen

Auditing Committee.

Dr.

Cash.

1912

June 1	Balance forward		45814 ✓
"	Walter R Vance	146	400 ✓
"	Fred M Taber	137	100 ✓
"	John E Walter	154	200 ✓
5	Daughters of Liberty	184	700 ✓
"	William W Gifford	56	100 ✓
"	Thomas O Simpson	128	100 ✓
"	Chas J Jennings	70	200 ✓
"	Stephen R Potter	108	200 ✓ 2000 ✓
			47814 ✓

June 5	Balance		47814 ✓
"	Present from Mrs A L Heall	176	500 ✓
8	Wm Logan Rodman W R L	162	2500 ✓
"	Wm H Staples	114	200 ✓
"	Wm George	43	100 ✓
10	Local Knight & Ladies	179	2150 ✓ 5450 ✓
			53264 ✓

June 12	Balance		51259 ✓
"	Albert Jackson	71	100 ✓
"	Robert Barnes	18	100 ✓
"	William George	49	200 ✓
13	James L Bryant	24	200 ✓
17	Mrs Orkeley Kerner	176	400 ✓ 1000 ✓
			52259 ✓

June 18	Balance		52259 ✓
20	Frances Wadburn	169	200 ✓
"	Chas H Aye	103	100 ✓
24	Interest on Amount in Bank	176	502 ✓
"	Daughters of St George	183	700 ✓
"	Levin Morse	98	100 ✓ 1602 ✓
			53861 ✓

June 26	Balance		47611 ✓
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Cash.

Cr.

45814

2000

47814

June 6	Henry H Lucas	1200	✓
" "	E W Chamberlain	300	✓
" 10	A Bedford Garbo	505	2005 ✓

51259 ✓

53264

52259 ✓

June 16	George W Lewis	6250	✓
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6250 ✓

47614 ✓

53861 ✓

1912

Dr.

Cash.

July 1	Balance forward			476 11 ✓
"	" Henry Plerowell	21	2 00	✓
"	" Henry C. Slosson	129	1 00	✓
"	3 Daylight of Liberty	184	7 00	✓
"	" Buzzards Bay Lodge	177	7 00	✓
"	" Samuel Bumpus	19	2 00	✓
"	" Gustavus L. Rau	120	2 00	✓
"	" Nicholas J. Murphy	101	1 00	✓
"	" Lehas O. Andrews	3	1 00	✓
"	" Wm B. Allen	6	1 00	✓
"	" Geo R. Watson	156	1 00	✓
"	" Elishup P. Allen	1	1 00	✓
"	" Christopher C. Clifford	55	1 00	✓
"	" Eugene Russell	119	1 00	✓
"	" Gilbert A. Hance	61	1 00	✓
"	" Geo H. Leane	33	1 00	✓
"	" Patrick Canavan	29	1 00	✓
"	" Nathan J. Knight	75	1 00	✓
"	" Andrew J. Vinal	144	1 00	✓
"	" Thomas L. Paulow	105	1 00	✓
"	" John B. Manchester	95	1 00	✓
"	" Willard B. Blawie	85	1 00	✓
"	" Robert W. Taber	136	1 00	✓
"	" James H. Hathaway	62	1 00	✓
"	" John Edmondson	48	1 00	✓
"	" Henry A. Kane	73	1 00	✓
"	" Henry Leane	41	1 00	✓
"	" Joshua B. Bowman	13	1 00	✓
"	" Alden Whitman	32	1 00	43 00 ✓
				<hr/> 519 11

July 3	Balance	519 11 ✓
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DEPOSITED,
Chas C Simmons

Cash.

Cr.

476 11

4300

519 11

Dt.

Cash.

1912

July 3	Balance forward		51911 ✓
"	Chas J. Brayton	14	100 ✓
"	Peter Dunne	114	100 ✓
"	James Flood	5	100 ✓
"	W H Dunham	46	300 ✓
5	Henry H Lucas	30	100 ✓
"	J H Lawrence	79	100 ✓
"	H A Rogers	115	200 ✓
"	Thomas Keenan	90	100 ✓
"	Edward Thomas	31	100 ✓
"	Jerry Robestoye	121	100 ✓
"	John J. Holmes	66	100 ✓
"	Frank Swift	181	100 ✓
"	Geo H Carpenter	42	100 ✓
"	Geo H Whipple	152	100 ✓
"	C C Simmons	130	100 ✓
"	David Sawyer	28	100 ✓
"	Geo A. Trapp	142	100 ✓
"	James Brown	141	200 ✓
"	Andrew J. Smith	133	100 ✓
"	Chas P. Kassine	72	100 ✓
"	James M. Manchester	11	100 ✓
"	Chas J. Jennings	70	100 ✓
			<u>12600 ✓</u>
			54511 ✓

July 10	Balance		43292 ✓
13	William H. Staples	114	100 ✓
31	Sylvester Bennett	16	500 ✓
"	Oscar J. Alenich	2	400 ✓
"	Nathan Nickerson	104	200 ✓
"	Henry J. Harrington	113	200 ✓
"	Edward J. Smith	124	200 ✓
"	David B. Volger	51	100 ✓
"	Horace M. Plummer	109	100 ✓
"	Thomas H. Soule	127	100 ✓
"	Oliver Cobb	40	200 ✓
"	Benj. J. Luther	83	200 ✓
"	Thomas Simmons	39	100 ✓
"	Robert - Amett	4	100 ✓
"	Harry Smith	180	100 ✓
"	Wm. W. Alwood	5	400 ✓
			<u>3000 ✓</u>
			46292 ✓

Cash.

Cr.

1912

July	5	Henry H Lucas	1200.
	3	W A Wetherbee & Co Dent	1172.
	5	George W Lewis	6250.
	"	John H Lawrence	1232.
	"	Geo H Carpenter	6237
	"	Henry H Lucas	100.
	10	New Bedford Gas Co	62411218 ✓

11218

43282

54511 ✓

1912

Dr.

Cash.

July 31	Balance forward		462921
Aug 13	Golden Knave	182	300
"	Daughters of St-George	183	350
"	Irish M Labor	137	100
"	Leven S Morse	98	200
"	Joseph Leach	78	200
"	Albert Mancini	107	100
"	Chas J. Jennings	70	100
"	Stephen R Potter	108	100
"	Edward Magnus	102	100
"	Washington Eldridge	49	100
"	William C George	43	100
			1800
			480921

Aug 14	Balance		402381
28	Buffham Bay Lodge	177	700
"	John Budd	61	200
			900
			411381

Aug 28	Balance		411381
Sept 4	Daughters of Liberty	184	1400
"	Challin King	149	200
			1600
			427381

Sept 4	Balance		427381
"	Edward Smith	124	200
"	Thomas Lawrence	39	100
"	W R L #53 Susant	162	500
"	Loyal Knights & Ladies	179	250
"	Samuel Borden	23	200
"	H J Green	58	100
"	Edward Magnus	102	100
"	John C Gifford	117	200
"	George Rock	143	100
"	Henry W. Clark	41	100
"	Wm L. Gifford	56	100
"	Alden Whitman	32	100
			18950
			516881

Sept 18	Balance		43272
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Cash.

Cr.

1912

June 6 Henry H Lucas
 9 Geo W Lewis
 " E H Chamberlain
 " New Bedford Gas Co

1200 ✓
 6250 ✓
 302 ✓
 104 7851 ✓

Chas C Simmons

40238 ✓

48089

41138 ✓

42738

Sept 5 Henry H Lucas
 " " David B Folger
 " 6 George W Lewis
 " " New Bedford Gas Co

1200 ✓
 100 ✓
 6250 ✓
 806 8416 ✓

43272

51688

Dt.

Cash.

1819

Sept 18	Balance forward		432.21
" 18	William L. Clifford	56	100
"	Henry B. James	69	200
21	James H. Tripp	135	100
30	Samuel Menager	155	400
"	Lawrence C. Sanborn	128	200
"	Henry L. Stinson	129	200
"	Thomas Keener	90	100
"	Edward Hart	60	200
"	Jerry Robt. Toze	121	100
"	Chas. Tripp	17	200
"	Gedion B. Burlingame	10	300
"	Allen S. Mayhew	97	100
"	Daughters of St. George ^{Jan 184} Libby	702	2900
			<u>461.72</u>

Oct 1 Balance

461.72 ✓

Cash.

Cr.

APPROVED,
Chas. C. Simmons

46172

1912

Dr.

Cash.

Oct 1	Balance forward		461721
" 2	Althaus Barrows	15	400
"	James Blood	52	100
"	Frances Swift	181	100
"	James L. Bryant	24	100
"	John F. Holmes	66	100
"	John H. Lawrence	77	100
5	Christopher Le Gifford	55	100
"	Chas. J. Brayton	17	100
7	Wm Logan, Bookman W & L #53 Rent-162	2500	
"	Golden Leass	182	1000
"	Daughters of Liberty	184	700
"	Peter Chance	44	100
"	Edw. C. Andrews	3	100
"	Nicholas J. Murphy	100	100
"	Albert Jackson	71	100
"	Edward S. Thomas	31	100
"	Geo. R. Watson	156	100
"	Allen Whitman	32	100
"	Nelson Kingsley	74	200
"	David O. Adams	28	100
"	Chas. H. Age	103	100
"	James Barrows	141	100
"	Geo. A. Gifford	142	100
"	Geo. H. Carpenter	42	100
"	Geo. H. Adams	33	100
"	Albert C. Gifford	61	100
"	Patrick Leavitt	29	100
"	David B. Dodge	51	100
"	Frances Little	82	200
"	John Edmonson	48	100
"	S. B. Broadbent	22	200
"	L. F. Parlow	105	100
"	Nathan J. Knight	75	100
"	Andrew Thomas	144	100
"	Willard B. Blodgett	95	100
"	Edward J. Wilson	151	300
			54422

Oct 9 Balance

51322

Cash.

Cr.

1862

Oct 3.	Henry H. Lucas	12001
"	John H. Lawrence	12501
"	Geo H. Linder	6251 3075

51397

544721

1918

Dt.

Cash.

Oct 9	Balance forward		51392 ✓
"	Andrew Smith	123	100 ✓
"	Edward P. Soule	126	100 ✓
23	Joseph W. Wray	148	200 ✓
"	Geo H. Whipple	152	100 ✓
"	Elizabeth P. Allen	1	100 ✓
"	John Manchester	85	100 ✓
"	Harry Smith	182	100 ✓
"	Eugene Russell	119	100 ✓
"	Joseph Leach	78	100 ✓ 1000
			52392 ✓

Oct 23	Balance		45592 ✓
" 24	H. A. Rogers	115	200 ✓
" 30	James Manchester	91	100 ✓
"	John E. Wilber	154	200 ✓
"	H. J. Green	58	100 ✓
"	James H. Hawthorn	62	100 ✓
"	Washington Eldridge	49	100 ✓
" 23	Daughters St. George	183	350 ✓
"	Buzzard Bay Lodge	177	350 ✓ 1500
			47092 ✓

Oct. 31	Balance.		46391 ✓
Nov 6	Daughters of Liberty	184	700 ✓
"	Golden Leases	184	500 ✓
"	Fred M. Taber	137	100 ✓
"	John M. Washburn	150	100 ✓
"	Interest-Savings Bank		512 ✓ 1912 ✓
			48303 ✓

Nov 6	Balance		48303 ✓
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Cash.

Cr.

Oct 10 George Lewis Rent-
18 Louis H. Mosher fee
" I J Tobey clerk

62 50
1 05
1 50 68 05

455 92
523 97 1

Oct. 10 N. B. Gas & Edison Light Co.
31 Balance

7 01 ✓
463 91

470 92

APPROVED
Chas. Simmons
William B. Allen

483 03

483 03

Dr.

Cash.

1872

Nov	6	Balance forward			483 03 ✓
"	7	Henry H Lucas	80	1 00	✓
"	13	Daughters of St George	183	3 50	✓
"		Wm H Dunham	46	2 00	650 ✓

487 53 ✓

Nov	13	Balance			373 87 ✓
	16	Albert Jackson	71	1 00	✓
	26	Buffalo Bay Lodge	177	7 00	✓
"		Frederick P Clark	34	2 00	✓
"		Chas P Kasmire	32	1 00	✓
"		Samuel Bumpus	19	1 00	12 00 ✓

385 87 ✓

Nov	27	Balance			385 87 ✓
Dec	4	Thomas Earnstock	36	2 00	✓
"		Thomas H Seale	127	1 00	✓
"		William C Gifford	56	1 00	✓
"		Thomas Keenan	90	1 00	✓
	11	Loyal Knights & Ladies	179	20 50	✓
"		Wm Logan Rodman W.R.C #53	162	25 00	✓
"		Seth W Godfrey	57	2 00	✓
"		Robert Amett	4	2 00	✓
"		Thomas Bachman	25	2 00	✓
"		Chas C Simmons	130	1 00	✓
"		Edward Neagus	102	1 00	58 50 ✓

444 37 ✓

Dec	11	Balance			355 06 ✓
"	"	Golden Cross	182	5 00	✓
"	"	Daughters of Liberty	184	7 00	✓
"		Samuel Briden	22	1 00	13 00 ✓

368 06 ✓

Dec	11	Balance			368 06 ✓
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Cash.

Cr.

Nov 7	Henry H Lucas	1200
"	Geo W Lewis	6250
"	Henry H Lucas	100
"	Mercury Publishing Co.	184
"	E Anthony & Sons	4250
"	Paul & Dixon	1400
"	New Bedford Gas Co.	1050
"	E H Chamberlain	11566
		900
		37387
		48953

APPROVED,
Chas Simmons
William B. Allen
Treasurer

38587

Dec 5	Henry H Lucas	1200
"	George W Lewis	6250
"	New Bedford Gas Co.	1100
"	E Anthony & Sons	3290
		5931

35506

44437

36806

Dr.

Cash.

Dec	11	Balance forward			368.06 ✓
		John J. Holmes	66	1.00	
		William H. George	43	2.00	
		Thomas Gerners	38	1.00	
	17	Robert A. Barnes	15	2.00	6.00 ✓
					<u>374.06 ✓</u>

Dec	18	Balance			374.06 ✓
	28	Mrs Ruth Swift - Rent	178	55.00 ✓	
		Joshua B. Bowman	¹³ 52	1.00 ✓	
		Wm H. Drumhams	46	1.00 ✓	
		Allen S. Mayhew	97	1.00 ✓	
		Geo L. Mathewson	153	2.00 ✓	
		Stephen R. Potter	108	1.00 ✓	
		Horace Plummer	109	1.00 ✓	
		Gustavus L. Rau	120	2.00 ✓	64.00 ✓
					<u>438.06 ✓</u>

Dec	31	Balance			438.06 ✓
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Cash.

Cr.

37406

Chas C. Simmons
William B. Allen.

Jan 3^d 1913

Auditing Committee.

43806

Dr.

Cash.

1912

1912	4	To Balance but forward			438 06 ✓
		W. R. C. # 53 Gift	162	100 00 ✓	
	8	Daughter of Liberty	184	7 00 ✓	
		Willard Moshier	95	1 00 ✓	
		Elisha P. Allen	1	1 00 ✓	
		D. R. Blum	57	1 00 ✓	
		Gilbert M. Hall	61	1 00 ✓	
		Robt W. Taber	1 37	1 00 ✓	
		H. K. Wing	1 47	2 00 ✓	
		J. F. Tripp	1 35	1 00 ✓	
		W. B. Allen	6	1 00 ✓	
		Alden Whitman	32	1 00 ✓	
		Edw. G. Thomas	31	1 00 ✓	
		Nicholas Murphy	1 00	1 00 ✓	
		Chs. O. Andrews	3	1 00 ✓	
		Charlton Wing	1 49	2 00 ✓	
		Jam ^m Manchester	91	1 00 ✓	
		Edw. Hart	60	1 00 ✓	
		Chs. P. Kasmire	72	1 00 ✓	
		Albert Jackson	71	1 00 ✓	
		Jonas Travers	1 41	1 00 ✓	
		H. C. Slogson	1 29	1 00 ✓	
		Thos. O. Simpson	1 28	1 00 ✓	
		David C. Charn	28	1 00 ✓	
		Geo. Tripp	1 42	1 00 ✓	
		Geo. R. Wixon	1 66	1 00 ✓	
		H. Lucas	80	1 00 ✓	
		J. S. Bumpus	19	1 00 ✓	
				134 00 ✓	
				572 06 ✓	

Jan 8 Balance

538 26 ✓

Cash.

Cr.

1783

Jan 4 W A Wetherbee Dr Sent
J H Lawrence
H H Lucas
H H Lucas

11 30 ✓
12 50 ✓
12 00 ✓
1 00 36 80

535 26 572 06
572 06

Dr.

Cash.

Jan 8	Balance forward			535 ²⁶ ✓
	Geo & White	186	3 00 ✓	
10	Joseph Leach	78	1 00 ✓	
	Nathan Knights	75	1 00 ✓	
	Patrick Cammaran	29	1 00 ✓	
	Geo H Carpenter	42	1 00 ✓	
	Christopher Hifford	35	1 00 ✓	
	Jersey Robertson	121	1 00 ✓	
	Leung Barlow	104	1 00 ✓	
	John Budd	44	1 00 ✓	
	Andrew Linal	144	1 00 ✓	
	W B Allen	6	1 00 ✓	
	Wm Dunham	47	1 00 ✓	
	Albert Mantius	107	1 00 ✓	15 00 ✓
				550 26 ✓

Jan 15	Balance			529 41 ✓
27	Isidore Barlow	10	1 00 ✓	
	Thos W Cook	35	4 00 ✓	
	Francis Walker	169	2 00 ✓	
	Chs H Nye	103	1 00 ✓	
	Levin S Morse	98	1 00 ✓	
	Francis Swift	181	1 00 ✓	
	James Flood	52	1 00 ✓	
	Thos Cashman	25	1 00 ✓	
	J H Hathaway	62	1 00 ✓	
	J H Lawrence	79	1 00 ✓	
	Theodore Tripp	17	1 00 ✓	
	H W Claire	41	1 00 ✓	16 00 ✓
				545 41 ✓

Jan 23	Balance			476 54 ✓
29	Buzzard Bay Lodge	177	7 00 ✓	
	Thos W Cornstock	36	1 00 ✓	
	Peter Sumner	44	2 00 ✓	
	Geo C Matheson	153	1 00 ✓	
	Andrew A Smith	123	1 00 ✓	
	Oliver Cobb	40	2 00 ✓	
	Walter R Vance	146	2 00 ✓	
	Sylvester L Bennett	16	2 00 ✓	18 00 ✓
				494 54

Cash.

Cr.

1913

Jan 8 Geo H Carpenter
New Bedford Gas Co
" " Electric Co

6 25
3 36
11 24 20 85 ✓

529 41 550 26
550 26

Jan 17 Geo W Lewis Rent
21 E Anthony & Sons
" Paul & Dixon

62 50
3 87
2 50 68 87

476 54 545 41
545 41

APPROVED,

Chas C. Simmons

Auditing Committee,

494 54

Dr.

Cash.

1913

Jan 29

Feb 5

Balance Brought forward

494.54

Transfer due I B Holmes

187

1.00

Golden Cross

182

5.00

Daughters of Liberty

184

7.00

Chas F Graydon

14

1.00

Geo H Whipple

152

1.00

15.00

509.54

Feb 12

Balance

500.03

E. T. Wilson

181

1.00

Daughters of St George

183

3.50

H P Crowell

21

2.00

Lilas P Richmond

116

5.00

11.50

511.53

Feb 19

Balance

482.65

Bank Transfer

10.50

Loyal Knights & Ladies

179

18.50

29.50

511.65

Feb 24

Balance

449.16

Jud M Taber

137

1.00

1.00

450.16

(Balance)

449.16

Cash.

Cr.

Feb 5

Geo H Carpenter
H A Rogers

*transferred to
H. A. Rogers*

8 51 /
1 00 / 2 51

506 03 /
509 54

Feb 4

H H Lucas
E Anthony & Son
E H Chamberlain
D. B. Folger
New Bedford Pass 2
New Bedford Election

12 00 /
1 92 ✓
3 00 /
1 00 /
3 92 /
7 04 28 85 ✓
482 65
571 53 /

Feb 14

S W Lewis (Went)

62 50 /
62 50
448 16
571 66

Feb 22

W M Allen

3 25 / 3 25
446 91
480 86

APPROVED,

.....
.....
.....

Auditing Committee

Dr.

Cash.

1913

March 1	Balance		446 91 /
" 5	Bygones Bay Lodge	1 77	7 00 ✓
	James Bryant	24	2 00 ✓
	Fred P. Hark	34	1 00 ✓
	H T Green	58	1 00 ✓
	Nelson Kingsley	74	1 00 ✓
	Thos H. Solle	1 27	1 00 ✓
			13 00 ✓
			459 91 ✓

March 5	Balance		459 91 /
12	Daughters of St George	183	3 50 ✓
	Joshua B Bowman	13	1 00 ✓
	Charles E. Simmons	180	1 00 ✓
	William H Staples	114	1 00 ✓
	Robert W. Mantous	107	1 00 ✓
	John M. Washburn	150	1 00 ✓
	Samuel Gerstlauer	158	4 00 ✓
	Wm H. George	43	1 00 ✓
			13 50 ✓
			473 41 ✓

12	Balance		385 78 ✓
19	Thos H. Nye	103	1 00 ✓
	Edmond Hart	60	1 00 ✓
	Alden Whitman	32	1 00 ✓
	Geo H. Whipple	182	1 00 ✓
	Daughters of Liberty	184	7 00 ✓
	Thos Keenen	90	1 00 ✓
			12 00 ✓
			397 78 ✓

19	Balance		396 63 ✓
26	Daughters of St George	183	5 50 ✓
	Albert Jackson	71	1 00 ✓
	Andrew Smith	123	1 00 ✓
			7 50 ✓
			403 13 ✓

Balance 403 13 ✓

Cash.

Cr.

459 91

March 18

Henry H Lucas

12 00

Geo W Lewis (February)

62 50

New Bedford Gas Co

3 60

New Bedford Electric Light Co

7 83

E Anthony

2 87 63

385 75

473 41

March 19

T. W. Cook (Relief of main)

2 10 2 13

395 63

397 78

403 13

Dr.

Cash.

1113

of 2

Balance forward			403 13 1
Henry Hossom	129	1 00	
Edw C Heagan	102	1 00	
Samuel Wingar	155	2 00	
Wm B Allen	6	1 00	
Stephen R Potter	108	1 00	
Robt Arnett	4	2 00	
Benj F Luther	83	2 00	
Francis Prose	53	3 00	
Samuel Bryden	23	1 00	
John E Wilbur	154	1 00	
Merry Robertson	121	1 00	
Nicholas Murphy	100	1 00	
Geo W Weyson	156 156	1 00	
Chs O Andrews	3	1 00	
Geo A Tripp	142	1 00	
W L Rodman W. R. E "63	188	25 00	
Daughters of Liberty	184	7 00	
Nahum F Nicholson	104	2 00	
Chs J Jennings	70	1 00	
Geo H Rock	143	1 00	
John C Gifford	47	1 00	
John Edmondson	48	1 00	
Allen S Mahew	97	1 00	
Geo H Chase	33	1 00	
David O Carr	29	1 00	
Chs J Jennings	70	1 00	
Isaac B Holmes	187	1 00	
John H Lawrence	79	1 00	
Buryards Bay Lodge	177	7 00	
John J Holmes	66	1 00	72 00
			475 13

Balance 475 13

Cash.

Cr.

475.13

1913

Dr.

Cash.

April 9	Balance Forward			475 13 ✓
3	Ruth Swift	178	50 50	✓
9	Stephen C. Gifford	55	1 00	✓
	S. S. Dunning	10	1 00	✓
	Geo. H. Smith	42	1 00	✓
	Chas. Wasmie	72	1 00	✓
	Leith & Co.	57	2 00	✓
	Golden Cross	182	5 00	✓
	Joseph Wing	148	2 00	✓
	Charles & Son	98		✓
	James Flood	52	1 00	69 00
				544 13 ✓

April 16	Balance			425 19 ✓
	H. A. Rogers	115	2 00	✓
	John C. Gifford	47	1 00	✓
	H. K. Wing	147	2 00	✓
	Sylvanus Bennett	15	1 00	✓
	E. J. Thomas	31	1 00	✓
	Daughters of St. George	183	3 50	✓
	James Manchester	91	1 00	✓
	Elbert Hall	61	1 00	✓
	David Folger	87	1 00	✓
	Francis Swift	181	1 00	✓
	R. W. Taber	136	1 00	✓
	H. H. Lucus	80	1 00	✓
	James F.ripp	135	2 00	18 50
				443 69 ✓

April 16	Geo. B. White	186	1 00	✓
	Rob. Townsend	8	3 00	✓
	Charles F. Bragdon	14	1 00	✓
	John W. Washburn	150	2 00	✓
	Fred M. Taber	137	1 00	8 00
				451 69 ✓

April 20	Balance			451 69 ✓
	John Edmondson	145	1 00	✓
	Loyal Knights & Lady	179	11 50	✓
	Biograph Bay Lodge	177	7 00	✓
	Daughters of St. George	183	3 50	✓
	Thos. Conners	39	1 00	✓
	Geo. F. Moyer	92	3 00	✓
	H. A. Smith	151	2 00	29 00
				480 69 ✓

1913

Cash.

Cr.

April 4	New Bedford Gas Co	Gas	3 52	
	New Bedford Electric Co	Light	8 27	
	New Bedford Gas & Electric Light Co		2 90	
	H. A. Adams		1 00	
	Geo W Lewis		62 50	
	Geo H Cookenden		6 25	
	J. P. Burnham		12 50	
	Thos H Louie		12 00	
	Thos W Cook	Flood Suffer	10 00	118 94
				425 19
				544 13 5

443 69

451 69

APPROVED,

Chas C. Simmons
Francis P. Washburn

Auditing Committee

480 69

Dr.

Cash.

1771

Mar	1	Balance forward			18369
	7	Patrick Cannara	29	1 00	
		Golden Cross	132	5 00	
		Daughters of Liberty	184	7 00	
		H T Green	58	1 00	14 00
					<u>49469</u>

		Balance			49469
May	14	Stephen Westgate (Rimstated)	11	3 00	
		Edward H Smith	124	2 00	
		Daughters of St George	183	3 50	
		George H Rock	143	1 00	9 50
					<u>50419</u>

		Balance	191		42128
May	21	Joseph Leach	78	1 00	
		Eugene F Russell	119	2 00	
		Washington Eldridge	49	2 00	
		Oscar F Aldridge	2	4 00	12 00
					<u>43328</u>

		Balance			43328
May	28	W H E Eldridge Rimstated	192	3 00	
	27	Baynard Bay Lodge	177	7 00	
		Daughters of St George	183	3 50	13 50
					<u>44678</u>

Balance 43964

Cash.

Cr.

494.69

May 8 Tho. H. Paul
 10 New Bedford Gas & Elec Light
 14 E. Anthony & Sons
 G. W. Lewis Rent & Fuel

13.10

6.16✓

1.25✓

62.50✓ 82.91✓

421.28

504.19

433.28

May 23 N B Gas & Elec Light Co

7.14✓

439.64 446.78✓

APPROVED,

Charles L. Simonson.....
 Francis P. Washburn.....

Auditing Committee.

1912

Dr.

Cash.

	Balance		439 64 ✓
June 14	John E Wilber	154	1 00 ✓
	Thomas Simpson	128	1 00 ✓
	Charles C. Simmons	130	1 00 ✓
	Golden Cross	182	5 00 ✓
	Daughter of Liberty	184	7 00 ✓
	Thomas Cornstock	36	1 00 ✓
			14 00 ✓
			455 64 ✓

June 11	Balance		455 64 ✓
	Albert Manley	107	1 00 ✓
	Nicholas Murphy	100	1 00 ✓
	H M Plummer	109	3 00 ✓
	Henry Clare	41	2 00 ✓
	Henry C. Hosson	129	1 00 ✓
	Daughter of St George	183	3 50 ✓
	Joshua Bowman	13	1 00 ✓
	John H Nye	103	1 00 ✓
	E. I. Wilson	151	1 00 ✓
	Wm H George	43	1 00 ✓
	W H Durham	46	2 00 ✓
			17 50 ✓
			473 14 ✓

	Balance		396 24 ✓
June 23	John W Taylor	140	4 00 ✓
	Albert McIntire	107	1 00 ✓
	Alden Whitman	32	1 00 ✓
	Thomas Cashman	25	1 00 ✓
	Albert Jackson	71	1 00 ✓
	Thos Keenan	90	1 00 ✓
	Thos Connor	39	1 00 ✓
	Daughter of St George	183	3 50 ✓
			409 74 ✓
	Balance		409 74 ✓

Balance 409 74

Cash.

Cr.

69

455 64

Jan 4 Thos H Soule
 G W Lewis Dentz May

14 40

42 50 76 90

396 24

473 14

414 96

July 10-1913 **APPROVED,**

Chas. Simmons

E. P. Karkhan

Auditing Committee.

Dr.

Cash.

1913

	Balance June 30			414 96
June 25	Andrew J Smith	123	1 00	✓
	Albert Winter	157	5 00	✓
	John J Holmes	66	1 00	✓
28	Eda Thomas	31	1 00	✓
	Geo Matherson	153	1 00	✓
	Buryard Bay Lodge K of P	177	7 00	✓
	W.H.C no 53	188	25 00	✓
July 1	Nelson Kingsly	74	2 00	✓
	Jonas Trabant	141	1 00	✓
	Charles O Andrews	3	1 00	✓
2	Geo H Carpenter	70	1 00	✓
	Daughters of Liberty	184	7 00	✓
	Christopher C Gifford	55	1 00	✓
	Isaac B Holmes		1 00	✓
	Jerry Robylore		1 00	✓
	John M Washburn	150	1 00	✓
	W B Allen	6	1 00	✓
	George A Tripp	142	1 00	✓
			1 00	
				59 00
				1 00
				24 96

	Balance			414 23
July 9	Charles F Branton	19	1 00	✓
	Eustace Rabe	120	2 00	
	David A Carver	28	1 00	
	John C Gifford	47	1 00	
	Robert Hall	61	1 00	
	Robert W Taber	136	1 00	
	Willard B Mosher	95	2 00	✓
	Elishep Allen	1	1 00	
	James Hathaway	42	2 00	
	Geo Chase	33	1 00	
	Allen Mayhew	97	2 00	
	Nathan Knight	75	2 00	
	Clinton Vernal	144	2 00	
	John A Lawrence	79	1 00	
	Golden Cross	142	5 00	✓
	Charles C Simmons	130	1 00	
	Chas Eldridge	142	1 00	✓
	Edward Hart	60	1 00	
				24 00
				496 23

Cash.

Cr.

1913

June 24 New Bedford Gas & E Co

6.25 ✓

474.76

E J Thompson
T H Gault
E Cuthbert & Sons
E H Cunningham
Merrill Printing Co
E W. Lewis - Rent a phone

14.75 ✓ x

12.00 ✓ x

6.00 ✓ x

6.00 ✓ x

4.00 ✓ x

60.50 ✓ 10.00 ✓

37.50 ✓

474.28 ✓

Dr.

Cash.

1913

Balance

390 98

July 16

Francis Swift	181	1 00.
Stephen Westgate	11	4 00.
Samuel Briden	23	1 00.
Daughters of St George	183	3 50.
David Folger	51	1 00.
Henry Harrington	113	4 00.
Charles F. Hye	182	1 00.
Joseph Donaghy	185	4 00.
		12 50.

410 48

Balance

397 32

July 23

Thedore Tripp	17	2 00.
Nathan F. Nicholson	164	3 00.
James W. Manchester	91	1 00.
Joseph H. Leach	78	1 00.
		7 00.

404 32

Balance

404 32

July 30

H. P. Corwell	21	1 00.
Robert Barnes	18	2 00.
S. J. Brewster	19	1 00.
Fred W. Toben	137	1 00.
Daughters of St George	183	3 50.
		8 50.

412 82

Balance

408 44

Cash.

Cr.

July 11
14

J B Folger
Henry A Green
George H Carpenter

491.
200.
427 15 16

397 32
410 48

July 26

New Bedford Gas & Light Co.

404 32
438 18

408 44
412 82

APPROVED,

Chas C Simmons
Francis P Washburn

Auditing Committee.

Dr.

Cash.

1913

	Balance			408 44 ✓
Sept 6	Thomas A. Gamble	36	1 00 ✓	
	Francis Little	82	3 00 ✓	
	Henry H. Wing	147	1 00 ✓	
	Geo. V. Whipple	152	1 00 ✓	
	Washington Eldridge	49	1 00 ✓	
	Golden Croon	182	5 00 ✓	12 00
				420 44 ✓

Sept 13	Balance			420 44 ✓
	Erin L. Morse	98	1 50 ✓	
	Daughters of St. George	183	3 50 ✓	4 50
				424 94 ✓

Sept 27	Balance			348 61 ✓
	James Flood	52	1 00 ✓	
	John Edmondson	48	1 00 ✓	
	Kate Lurnee	44	2 00 ✓	
	Daughters of Liberty	184	7 00 ✓	11 00
				359 61 ✓

Balance 355.96 ✓

1913

Cash.

Oct.

Sept 4 S W Lewis Sent to Ind
Eaton Supply Co
Thos H Louie

420 44
42 55
1 83
12 00 7633 ✓
348 61
424 94

Sept 26 New Bedford Gas & L.S. Co

3 65
355 76
359 61

APPROVED,
Chas Simmons
Francis P. Markham
Auditing Committee.

1913

Dr.

Cash.

Sept 1

	Balance		355 96	
3	Daughters of Liberty	7 00		✓
	Edw Smith	2 00		✓
	Chas F Jennings	1 00	10 00	✓
			<u>365 96</u>	

"

10

	Balance		365 96	
	H P Green	58	1 00	
	Geo C Matherson	183	2 00	
	Charles J Smith	123	2 00	
	Thos Cashman	25	2 00	
	Alden Whitman	32	1 00	✓
	Harry A Rogers	115	2 00	✓
	John F Tripp	135	1 00	✓
	Thos Keenen	90	1 00	
	Albert Mantius	107	2 00	✓
	Daughters of St George	183	7 00	✓
	Horace M Plummer	109	1 00	✓
	Loyal Knight & Ladies	179	18 00	40 00 ✓
			<u>405 96</u>	

17

	Balance		318 96	✓
	Joseph B Wing	148	1 00	✓
	John J Holmes	46	1 00	✓
	Henry Elson	129	1 00	
	Job Townsend	8	2 00	✓
	E C Magaw	182	2 00	✓
	Fred P Clark	34	3 00	✓
	Wm Genge	43	1 00	✓
	Edw Hart	60	1 00	✓
	John Wilbur	123	1 00	✓
	W. W. Atwood	5	4 00	
	Francis Washburn	169	2 00	19 00 ✓
			<u>337 96</u>	

Sept 24

	Balance		337 96	
	Donation			
	Geo S White	186	2 00	
	Daughters of St George	183	3 50	✓
	Joshua B Bowman	13	2 00	✓
	Edw S Thomas	31	1 00	8 50 ✓
	Balance		<u>337 96</u>	
			<u>346 46</u>	

Cash.

Col.

77

365 96

Left 5 E H Chamberlain 9 00 ✓
E Anthony & Son 2 50 ✓
Thomas H Soule 12 00 ✓
Geo W Lewis Paid Rent 62 50 87 00 ✓

318 96

405 96 ✓

APPROVED,

Chas Simmons.....

Francois P. Washburn.....

Auditing Committee.

37 96

July 2 (W. A. Welburn Per Capt's pay) 11 40 ✓
New Bedford Gas & E Co 5 50 16 96 ✓

12 96

34 46

Dr.

Cash.

	Balance		329 50 ✓
Oct 1	W. R. C # 53	188	25 00 ✓
	C O Andrews	3	1 00 ✓
	Gonias Trans	141	1 00 ✓
	John C Gifford	47	1 00 ✓
	Walter Vance	146	2 00 ✓ 30 00 ✓
			359 50 ✓

	Balance		359 50 ✓
	Geo H Carpenter	42	1 00 ✓
	John Robertson	121	1 00 ✓
	John C. Allen	6	1 00 ✓
	David O Carter	28	1 00 ✓
	Thos Connors	39	1 00 ✓
	Geo A Tripp	142	1 00 ✓
	Chas F Brayton	14	1 00 ✓
	Christopher Gifford	55	1 00 ✓
	John Edmondson	48	1 00 ✓
	Golden Cross	182	7 00 ✓
	Daughters of Liberty	184	7 00 ✓
	Chas F Connors	70	1 00 ✓
	James L Bryant	24	2 00 ✓
	Henry P. Corwell	21	2 00 ✓
	Alpheus Barrows	15	4 00 ✓ 32 00 ✓
			391 50 ✓

	Balance		298 25 ✓
	John Cammaran	29	1 00 ✓
	W R C no 53		50 00 ✓
	Howard Green	58	1 00 ✓
15	H H Lucas	80	2 00 ✓
	Samuel Briden	23	1 00 ✓
	Daughters of St George	183	3 50 ✓ 58 50 ✓
			356 75 ✓

Cash.

Cr.

359 50

Oct 7

Geo W Lewis
Geo H Carpenter
Thos H Soule
J L Humphreys

62 50 ✓

6 25 ✓

12 00 ✓

1250 / 9325 ✓

298 25

391 50 ✓

352 75 ✓

1911

Dt.

Cash.

	Balance		356 75 ✓
Oct 20	Jarac B Holmes (Transfer)	187.1 00	✓
22	John H Lawrence	79.1 00	✓
	D S Dumps	19.1 00	✓
	Golden Cross	182 7 00	✓
	Geo H Whipple	152 1 00	✓
	James H Hathaway	62 1 00	✓
	D B Folger	51 1 00	✓
	Robert W Taber	136 1 00	✓
	Fred M. Taber	137 1 00	✓
	Elishup Allen	1 00	✓ 16 00
			<u>372 75 ✓</u>

	Balance		372 75 ✓
Oct 25	James Manchester	91 1 00	✓
	Stephen R Potter	108 2 00	✓
29	Wm C. Safford	56 1 00	✓
	Daughters of H George	183 3 50	✓
	James Flood	52 1 00	8 50
			<u>381 25 ✓</u>

Balance 373 91 ✓

Wm C. Safford
 Same 266 80 ✓
312 50

Cash S S Dumps 800 on hand
373 91

Cash.

Cr.

372 75

Oct 22 new Bedford Gas & Light Co. 7 34

373 91

381 25

APPROVED,

Chas. C. Simmons

.....
Auditing Committee.

Dr.

Cash.

	Balance			271 91
Oct 29	ET Wilson	151	2 00	✓
	Chs C Simmons	130	1 00	✓
Nov 5	Joseph Leach	78	1 00	✓
	Thomas Simpson	128 82	2 00	✓
	Halloween Party	172	5 00	✓
	Daughters of Liberty	184	7 00	18 00 ✓
				391 91 ✓

	Balance			391 91 ✓
Nov 12	Geo F Morse	92	2 00	✓
	Edison Parker	10	3 00	✓
	Fred Leach	24	1 00	✓
	Nathaniel Nickerson	104	1 00	✓
	Daughters of Liberty	102	3 50	✓
	Chas H Morse	103	1 00	✓
	John W. Ashburn	150	1 00	12 50 ✓
				404 41 ✓

	Balance			312 16 ✓
Dec 19	Oliver Cobb	40	3 00	✓
	W B Allen	6	1 00	✓
	Theodore Tripp	17	1 00	✓
	Thomas Connors	39	1 00	✓
	Wm H George	43	1 00	✓
	Joseph Donaghy	45	2 00	✓
	John C Giffa	47	2 00	✓
	James Manchester	91	1 00	✓
	Albert Mantus	107	1 00	✓
	H A Rogers	115	2 00	✓
	John Debatory	121	1 00	✓
	R W Taber	136	1 00	✓
	Charles Wing	149	1 00	✓
	John Edmondson	48	1 00	✓
	Edw C Neagus	102	2 00	✓
	H C Flosson	129	1 00	✓
	E T Wilson	151	1 00	✓
	New England Ice Co	173	3 50	✓
	Golden Cross	102	7 00	✓
	Linn J Morse	98	1 00	34 50 ✓
				346 66 ✓

Cash.

Cr.

391 91

Nov 6

E. Walker & Son

75

Geo. W. Lewis & Co. Rent

62 50

National Tribune

1 00

Paul & Dixon

14 00

C. E. Smith

1 00 312 16

Thomas H. Smith

12 00 4 25

40 44

392 11

Dr.

Cash.

Nov 26

Balance		346 66	✓
John S Beatty	10.	3 00	✓
Halloween Party	10.	5 00	✓
Daughters of St George	10.	3 50	11 50 ✓
		<u>358 16</u>	

Balance 345 21

Cash.

Cr.

Nov 20

New Budget Soc 15449

12 917

345 21

358 16

APPROVED,

Charles Johnson

John H. Lawrence

Francis P. Washburn

Auditing Committee,

Dr.

Cash.

1883

Dec 3	Balance			345 21 ✓
	Daughters of Liberty	184	7 00	
	Robert Ames	4	2 00	9 00 ✓
				354 21 ✓

	Balance			354 21 ✓
Dec 7	Geo. Rock	143	2 00	✓
	Amos Fisher	23	1 00	✓
	W. P. Hays Cash	105	5 00	✓
	David Halloway	111	2 00	✓
	J. Brown	13	1 00	✓
	Geo. Weyen	156	2 00	✓
	Adin Whitman	32	1 00	✓
	W. H. Allen	6	1 00	✓
	Nelson Kinsley	74	1 00	✓
	Daughters of St George	13	5 50	✓
	St. James Bennett	16	2 00	✓
	Francis Dwight	101	1 00	✓
	John J. Hallow	66	1 00	23 50 ✓
				377 71 ✓

	Balance			296 09 ✓
15	Loyal Knights & Ladies	175	18 00	✓
16	Wm H. Staples	112	1 00	✓
	Thos. Keemen	90	2 00	✓
	Golden Cross	102	7 00	✓
	Geo. Whipple	182	2 00	✓
	H. C. Blosson	120	1 00	31 00 ✓
				327 09 ✓

	Balance			327 09 ✓
24	Chas. P. Eldridge	192	1 00	✓
	Eustace Rau	120	1 00	✓
	Edw. J. Thomas	31	1 00	✓
	Conner Dance	174	5 00	✓
	Henry Clau	41	1 00	✓
	John Budd	64	3 00	✓
	Daughters of St George	183	3 50	✓
	James F. Tripp	105	2 00	17 50 ✓
				344 59 ✓

Balance 330 43

Cash.

Cr.

354 11

E H Cunningham
Geo W Lewis
Electric Supply Co
Thos H. Voulte

3 20
62 50
3 92
12 00 81 62

296 09
377 71

327 09

20 New Bedford Gas &
New Bedford Electric

4 24
9 92 14 16

APPROVED,

Chas C Simmons
Francis P Washburn

Auditing Committee.

330 43
344 59

1914

Dr.

Cash.

Jan 1	Balance Jan 1, 1914		330 43
12-30	W. R. C. #53	122	25 00
	Thomas Comstock	36	2 00
	Thomas Cashman	25	1 00
	Andrew Smith	123	1 00
	Joseph J. Wing	148	2 00
	S. V. Bumpus	19	1 00
	Geo. S. White	186	1 00
	James Robitoye	121	1 00
Jan 1	Francis Washburn	167	2 00
	Geo. H. Carpenter	42	1 00
	Carroll Dance	174	10 00
	C. L. Andrews	3	1 00
	H. H. Lucw	80	1 00
	Gentien		5 32
	Grace Greenwood	173	50 00
	Charles H. Hye	103	1 00
	Geo. Wixon	116	1 00
	O. Jackson	11	1 00
	Daughters of Liberty	184	7 00
	T. W. Cook	35	4 00
7	Theodore Tripp	17	2 00
	Horatio T. Green	38	1 00
			<u>121 32</u>
			<u>451 75</u>

	Balance		440.75
7	Patrick Cannara	29	1 00
	David O. Carter	28	1 00
	Carroll Dance	174	5 00
	James Manchester	91	1 00
14	Freddie Dance	175	7 00
	Allen Mahan	97	2 00
	Job Townsend	8	1 00
	Daughters of St. George	183	3 50
	John H. Lawrence	79	1 00
	Chas. F. Brayton	14	1 00
			<u>23 50</u>
			<u>464 25</u>

Balance

363 50

Cash.

Cr.

1911

Jan 2

Per Capita Tax

11 00

440 75

457 75

14

Thos H Poule

15 00

E Anthony & Sons

2 00

Paul & Dixon

2 50

L F Bumpus

12 50

Geo W Lewis (Docent)

62 50

Geo H Carpenter

6 25 100 75

343 57

464 25

1914

Dr.

Cash.

		Balance		363 50
Jan 15	Ansel A Delano	Transf 110	1 00	
17	W ^r H George	43	2 00	
18	Thos H Soule	127	2 00	
	Geo A Tripp	142	1 00	
21	H T Crowell	21	2 00	
	H B Folger	57	1 00	
	Elizabeth Hallen	1	1 00	
	Robert W Taber	136	1 00	
	Golden Cross	182	7 00	
	George H Chase	33	2 00	
	Andrew Vinal	144	2 00	
	Nathan Knights	11	2 00	24 00
				<u>387 50</u>

28	Balance		387 50
	John M Washburn	100	1 00
	Charlton Wing	147	3 00
	Willard Moskin	95	2 00
	N E Telephone (Mun Club)	173	7 00
	Samuel Duran	5,00 5,00 174	10 00
	James Little	82	2 00
	John Edmundson	48	1 00
	Daughters St George	183	3 50
			<u>29 50</u>
			<u>417 00</u>

Balance	405 08
Less Error Post-mortem	<u>1 00</u>
	404 08

Cash.

Cr.

Jan 24	New Bedford Electric	6 05	
"	" Gas	3 84	
"	" E. Light fixtures	2 03	11 92

387 52

405 71

417 00

APPROVED,
Chas. C. Simmons.....
F. P. Washburn.....
Andrew J. Smith.....
Auditing Committee.

Dr.

Cash.

1912

	Balance		404 08 1/2
Feb 11	Washington Eldridge	49	2 00
	Stephen Poller	108	1 00
	James Flood	52	1 00
	M E Telephone Bldg Club	113	7 00
	League of Liberty	124	7 00
	Thos. Linsopson	128	1 00
7	James Bryant	24	2 00
	(M.E. Telephone Bldg Club)	113	3 50
11	Scout's Fund	178	5 00
			<u>29 50</u>
			433 58

18	Balance		433 58
	Conrad Dams	174	5 00
	League of Liberty St. Bazaar		3 50
	Golden Cross	182	8 00
	Levin P. Moore	48	1 00
			<u>17 50</u>
			451 08

	Balance		576 58
23	Harry A Smith	180	3 00
25	Graph H Leach	78	1 00
			<u>4 00</u>
			380 58

Balance

369 58 1/2

Cash.

Cr.

2/11

G W Lewis
Thos H Louie

62 50

12 1 74 53

376 58

457 08

26

New Bedford Soc & Light Co
S B Folger

7 99

276 1075

369 83

38058

APPROVED,

Chas. L. Simmons.....

Anson J. Smith.....

T. P. Walker.....

Auditing Committee.

Dr.

Cash.

1914

March 1

Balance

369 83 ✓

4	L T Parlow	105	5 00 -
	Liberty Band	172	3 00 -
	Swift-Dance	175	5 00 -
	Cornell Dance	174	5 00 -
	Telephone Men	173	7 00 -
	Fred M Tabu	137	1 00 -
	Peter Dumas	44	2 00 -
	Daughter of Liberty	184	7 00 -
	T H Cornstock	36	1 00 -
	Gen C Matheson	153	2 00 -
	Nelson Kingsley	74	2 00 -
	Andrew J Smith	123	1 00 -
			<u>41 00</u> ✓
			41 083 ✓

11

Balance

410 83 ✓

	W B Allen	6	1 00 -
	Job Townsend	8	1 00 -
	Edw Neagw	102	2 00 -
	Albt Mantus	107	1 00 -
	Ashley Dance	172	5 00 -
	John C Gifford	47	1 00 -
	Daughters of St George	183	7 00 -
	Edw Hart	160	2 00 -
	Thos Keenan	90	1 00 -
	Chas W Ripley	177	7 50 -
	Henry W Colain	41	1 00 -
			<u>29 50</u> ✓
			440 33 ✓

Balance

365 83 ✓

14	C. E. Sumner	130	1 00 -
	Edw S Thomas	31	1 00 -
	H M Plummer	109 94	2 00 -
15	Daniel Gerottman	158	4 00 -
	Golden Cross	182	7 00 -
	Lordly C Hathaway	191	5 00 -
	Gen W Holbrook (transfer)	170	1 00 -
			<u>21 00</u> ✓
			386 83 ✓

Balance 386 83

Cash.

Cr.

1478 83

March 5 Thos H Lewis
Geo W Lewis

12 00 ✓
62 50 / 74 50 ✓

365 83
440 83 ✓

19 M Stewart & Sons
W H Derupat

3 00 ✓
3 00, 6 00

380 83
386 83

Dr.

Cash.

1918

March 28

Balance			380 83 1/2
Wm C Gifford	56	2 00	
N.E. Telephone Mns Club	173	5 00	
H C Kloss	129	1 00	
Miss Grace Greenwood	178	65 00	
Daughters of St. George	183	3 50	
Allen Whitman	32	1 00	
Walter Vance	146	1 00	78 50 ✓
			<u>459 33 1/2</u>

	Balance			459 33 1/2
April 1	Geo H Carpenter	1 00		
	Chas F Brayton	1 00		
	Cornell Lefner	5 00		
3	Christopher Gifford	1 00		
	Geo A Gifford	1 00		
	N E Telephone Co Bils	7 00		
4	C O Andrews	1 00		
	John J Holmes	1 00		
8	John J Wilber	1 00		
	Elshup Allen	1 00		
	R W Taber	1 00		
7	Daughters of Liberty	7 00		
	Sand O Kram	1 00		
	D B Folger	1 00	30 00	
				<u>59 33</u>

Void

Void

Cash.

Cr.

Approved May 8-1914
Charles L. ...
...
...

459.33

1914

Dr.

Cash.

Balance

459 33 $\frac{1}{2}$

April 1	W R C ^{N 53}	188	25 00 -
	Albert Jackson	71	1 00 -
	Chas J Nye	103	1 00 -
	Anscl A Delano	110	1 00 -
	John M Washburn	150	1 00 -
	Fred P Clark	34	1 00 -
	Samuel Bryden	23	1 00 - 31 00
			<u>490 33$\frac{1}{2}$</u>

Balance

476 04 $\frac{1}{2}$

April 1	Geo H Carpenter	42	1 00 -
	Chas J Brynton	14	1 00 -
	Corinne Hance	174	5 00 -
3	Christopher Gifford	55	1 00 -
	Geo A Tripp	142	1 00 -
	N E Telephone Co Sub	173	7 00 -
4	C A Andrews	3	1 00 -
	John J Holmes	66	1 00 -
8	John Wilbur	154	1 00 -
	Elisha P Allen	1	1 00 -
	Roll W Taber	136	1 00 -
	D B Folger	51	1 00 -
7	Daughters of Liberty	184	7 00 -
	D O Cairn	28	1 00 - 30 00 $\frac{1}{2}$
			<u>506 04$\frac{1}{2}$</u>

Balance

412 79 $\frac{1}{2}$

8	H T Green	58	1 00 -
9	Geo H Chase	33	1 00 -
	Allen Makers	97	1 00 -
	Nathan Knight	75	1 00 -
	Andrew H Vernal	144	1 00 -
	Ashley Hance	174	5 00 -
"	William Moshier	95	1 00 -
	James H Hathorn	62	2 00 -
13	John C Gifford	47	1 00 -
	Daughters of St George	188	3 50 - 17 50 $\frac{1}{2}$
			<u>430 29$\frac{1}{2}$</u>

Balance

427 04 $\frac{1}{2}$

Cash.

Cr.

1914

March 26

New Bedford Gas & Light
Rochester Electric Co.
Gas & Light Co.
S. L. Burroughs

~~904~~
15 25 1429
10 00
10 00 1429

476 04
490 33

April 2

Geo H Carpenter
Geo W Lewis
Thos H Foulle
S. L. Burroughs

6 25
62 50
12 00
12 50 93 25

412 78
506 04

April 5

W H Greenport

18 25

476 04
430 29

1914

Dr.

Cash.

	Balance			427.04 ✓
April 22	L S Bumpus	19	1.00 -	
	James Inghelso	91	1.00 -	
	John Beatta	193	2.00 -	
	Loyal Knight & Ladw	179	16.00 -	
	H K Wier	147	2.00 -	
	Fred M. Taber	137	1.00 -	
	Jerry Robitay	121	1.00 -	24.00 ✓
				<u>451.04</u>

29	Balance			451.04 ✓
	Cornell Lance	174	5.00 -	
	Oleum Cobb	40	2.00 -	
1/10	Christopher Gifford	55	1.00 -	8.00
				<u>469.04 ✓</u>

Cash.

Cr.

451 04

451 04

APPROVED, May 8-16
Chas. C. Simmons
Andrew Smith
P. P. Miller
Auditing Committee

1814

Dr.

Cash.

May 1	Balance			459 04 ✓
	Gideon Barlow	10	2 00	✓
	Corn. Staples	114	1 00	✓
6	Patrick Canaran	29	1 00	✓
	Daughters of St George	183	3 50	✓
	Joseph H Leach	78	1 00	✓
	New Bedford Telephone ^{man} Co	173	6 00	✓
	Eustanus Rau	120	1 00	✓
	Smith Dance	179	5 00	✓
	Robt Arnett	4	2 00	✓
	Golden Cross	182	7 00	✓
	Daughters of Liberty	184	7 00	34 50 ✓
				495 54 ✓

May 13	Balance			489 37 ✓
	Wm H Dunham	46	2 00	✓
	C C Simmons	130	1 00	✓
	Stephen Westgate	11	4 00	✓
	Daughters of St George	183	3 50	✓
	Seth Boddy	57	3 00	13 50 ✓
				502 87 ✓

May 20	Balance			426 37 ✓
	Golden Cross	182	7 00	✓
	Oscar Aldrich	2	4 00	✓
	Geo Wixon	156	1 00	✓
	John H Lawrence	79	1 00	13 00 ✓
				439 37 ✓

May 27	Balance			439 37 ✓
	Thomas W Comstock	36	1 00	✓
	Nahum Nicholson	104	4 00	✓
	Stephen R Potts	108	1 00	✓
	Fred P. Clarke		1 00	7 00 ✓
				446 37 ✓

Balance 433 59 ✓

Cash.

Cr.

1914

Apr 29 N B Gas + Elec. Light Co

6 17 1/2

489 37 1/2

495 54 1/2

May 13

Geo W Lewis Agent
Thos H Soule
E Anthony & Sons

62 50

12 00

200 76 50 1/2

426 37 1/2

502 87 1/2

439 37 1/2

May 21

W H Derenport
New Bedford Gas + Electric Light Co

6 00

6 78 12 78 1/2

433 59 1/2

446 37 1/2

APPROVED, July 9th 1914

Chas C Simmons
Marion G Smith
J P Webb

Auditing Committee,

1914

Dr.

Cash.

	Balance			433 59 ✓
June 3	John A Wilbur	158	2 00	✓
	Thomas Simpson	128	1 00	✓
	Sybranus Bennett	16	2 00	✓
	Roll W Taber	136	4 00	✓
	Thomas Keeney	90	1 00	✓
	Daughters of Liberty	184	7 00	17 00 ✓
				<u>450 59 ✓</u>

	Balance	1		445 99 ✓
June 10	Mr H Staples	114	1 00	✓
	Daughters of St George	183	3 50	✓
	Mr B Allen	6	1 00	✓
	Samuel Winegar	155	4 00	✓
	Joseph Donaghy	45	4 00	✓
	Francis Saff	181	2 00	15 50 ✓
				<u>461 49 ✓</u>

	Balance			380 99 ✓
June 17	Edwards Smith	124	2 00	✓
	Fred Clarke	32	1 00	✓
	H A Rogers	112	1 00	✓
	Golden Cross	182	7 00	✓
	H Holmes	80	2 00	✓
	H C Plosson	127	1 00	✓
	Geo D White	184	2 00	16 00 ✓
				<u>396 99 ✓</u>

	Balance			386 99 ✓
June 24	Interest on Post fund to April	5	44	✓
	Dance & entertainment	179	8 00	✓
	Edw & Thomas	31	1 00	✓
	Daughters of St George	183	3 50	✓
	Walter R Vance	146	1 00	✓
	Fred M Taber	137	1 00	19 94 ✓
				<u>406 93 ✓</u>

Balance 402.70 ✓

Cash.

Cr.

1914

May 28

Thomas H Soule

4 60 ✓

Balance

445 99 ✓

450 59 ✓

June 4

Thos H Soule

12 00 ✓

Geo W Lewis

62 50 ✓

W H Derenpat

6 00 80 50

388 99

461 49 ✓

June 10

Contribution for 4th Aug

10 00 ✓

386 99 ✓

396 99 ✓

June 20
22

New Bedford Gas

1 84 ✓

New Bedford Elm Lgt

2 39 4 23 ✓

402 70 ✓

406 93 ✓

APPROVED,

July 9th 1914

Chas. C. Simmons

Andrew Smith

J. P. Walker

Auditing Committee.

Dr.

Cash.

1914

		Balance		426 00
July	1	Thomas H Nolan	3 00	
	4	Albert Winter	5 00	
Void		George C Matherson	1 00	
		Wm C Gifford	1 00	
		Horatio T Green	1 00	
		Thomas C Simpson	1 00	

		Balance		402 70
July	1	Henry W Clair	41 1 00	✓
		John J Holmes	66 1 00	✓
		W. R. C. ^{4 53}	188 25 00	✓
		Job Townsend	8 1 00	✓
		C. O. Andrew	3 1 00	✓
		Wm H Dunham	46 2 00	✓
		Chs H Nye	103 1 00	✓
		Geney Robertson	121 1 00	✓
		Samuel Breden	23 1 00	34 00 ✓
			436 70	

		Balance		426 00
July	1	Thomas H Nolan	68 3 00	✓
	4	Albert Winter	157 5 00	✓
		Geo C Matherson	153 1 00	✓
		Wm C Gifford	56 1 00	✓
		Horatio T Green	58 1 00	✓
		Thomas C Simpson	128 1 00	✓
	8	Daughter of Liberty	184 7 00	✓
		Nelson Klingele	74 1 00	✓
		Geo H Chase	33 1 00	✓
		Geo A Tripp	142 1 00	✓
		Christopher Gifford	55 1 00	✓
		Daniel O Cairn	28 1 00	✓
		John H Lawrence	79 1 00	✓
		C. C. Linneman	130 1 00	✓
		Chs F Brayton	14 1 00	✓
		Daniel B Helger	51 1 00	✓
		Geo H Whipple	152 1 00	✓
		Henry J Purnoyler	113 4 00	✓
		Thomas Connors	39 1 00	34 00 ✓
			460 00	
Balance			337 08	✓

Cash.

Cr.

Jul 2
6

Per Capita Tax

10 70/

Balance

426 00

436 70

Jul 2
6

Thomas W Cook

3 42

Thos H Soul

22 00

E Armstrong & Sons

3 75

Geo H Carpenter

4 25

Geo W Lewis

62 50

W A Wetherbee

25 00 122 92 1/2

337 08 1/2

337 08 1/2

460 00

Dr.

Cash.

July 15	Balance			337 08 ✓
8	Geo H Carpenter	42	1 00	✓
15	Thomas Connor	29	2 00	✓
	George Wilson	156	1 00	✓
	Elshup Allen	1	1 00	✓
	John C. Gifford	47	1 00	✓
	Joseph Leach	78	1 00	✓
	Allen Maghew	97	1 00	✓
	Patrick Canaran	28	1 00	✓
	Daughters of St George	183	5 00	14 00 ✓
				<u>351 08 ✓</u>

	Balance			337 69 ✓
	Commercial Travelers	194	3 50	✓
22	J Edmondson	48	2 00	✓
	Albert Mantius	107	1 00	✓
	Alden Whitman	32	1 00	7 50 ✓
				<u>345 19 ✓</u>

	Balance			340 28 ✓
July 23	Theodore J. Mipp	17	2 00	✓
29	John H. Washburn	150	1 00	✓
	Daughters of St. George	183	3 50	✓
	James F. Mipp	135	1 00	7 50 ✓
				<u>347 78 ✓</u>

Balance 347.78 ✓

Cash.

Cr.

July 15

S. S. Bumpus

1339

337 69351 08

C. Griffin (Check S. S. Bumpus)

1 00

New Bedford Gas & Edison Light

3 91

4 91

340 28345 19347 78

APPROVED,

Charles C. Simmons Sep 9th 1914

Annera J. Smith

F. P. Washburn

Auditing Committee,

1914

Dr.

Cash.

Aug 5

Balance			347 78
D. from Relief Fund		25 00	
Loren J. Work	98	1 00	✓
Washington Eldridge	49	2 00	✓
Relia Dumas	44	1 00	✓
Henry K. Wing	147	1 00	✓
Edw. Wilson	151	3 00	✓
John S. Beattie	193	1 00	✓
Golden Cross	182	7 00	✓
Chs. F. Jennings	70	1 00	✓
Loyal Knights & Ladies	195	13 00	✓
Daughters of Liberty	184	7 00	✓
			<u>62 00</u>
			409 78

Balance

409 78

12

H. P. Terrell	31	2 00	
James Manchester	91	1 00	✓
			3 00
			<u>412 78</u>

Balance

338 28

20

Daughter of St. George	183	3 50	✓
Commercial Travelers	194	3 50	✓
			7 00
			<u>345 28</u>

Balance 342 10 1/2

Cash.

Cr.

409 78

Aug 5

Geo W Lewis
Thor H Lorde.

6250 ✓
1200 / 7450

338 28

41278

19

C S Giffin
New Bedford Gas & Light Co

100 ✓
218 / 318
34210
34528

APPROVED,

Chas C Simmons Sept 9th 1914
Andrew J Smith
F P Walker

Auditing Committee,

Dr.

Cash.

1914

Sept 2

Balance		342 10 ✓	
L T Parlow	105	2 00	
A J Smith	123	2 00	
F R Washburn	169	2 00	
Daughters of Liberty	184	7 00	
James H Hathaway	62	1 00	14 00 ✓
			356 10 ✓

Balance		356 10 ✓	
Sept 5 Albert W Martinus	107	1 00	
9 Wm B Allen	6	1 00	
Gustavus Rau	120	1 00	
Thomas Cashman	25	1 00	
Harrison Rogers	115	2 00	
Ges C Matheson	153	1 00	
James L Bryant	24	2 00	
Alden Whitman	32	1 00	
Edward Hart	60	1 00	11 00 ✓
			367 10 ✓

Balance		358 10 ✓	
Sept 16 H C Slosson	129	1 00	
Jackson Club	173	5 00	
Daughters of St George	183	3 50	
Edw F Smith	124	2 00	
Edwin B Barlow	10	2 00	13 50 ✓
			368 10 ✓

Balance		306 10 ✓	
Sept 22 W H Staples	114	1 00	
Jackson Club	173	5 00	
Golden Cross	182	7 00	
John E Wilber	154	2 00	25 00 ✓
			321 10 ✓

Balance		321 10 ✓	
23 Joseph & Pine Transp	85	1 00	
Joseph & Pine Ins	85	1 00	
Henry W Clark	41	1 00	3 00 ✓
			324 10 ✓

Cash.

Cr.

1914

Sft 2

356 10

Sft 2

Thomas H Soule

12 00

355 10

367 10

Sft 9

Geo W Lewis

62 50

306 10

368 60

APPROVED,

Charles S. ...
Andrew J. Smith
F. P. ...

Auditing Committee.

321 10

New Bedford Gas & Light
Balance

88

323 22

324 10

1914

Oct

Dt.

Cash.

1	Balance		323 22 ✓
7	W. R. C # 53	188	25 00 ✓
	Daughters St George	183	3 50 ✓
	Nelson Kingsly	74	2 00
	Edw G Thomas	31	1 00
	Joseph B Wing	148 149	3 00
	Samuel Briden	23	1 00
	John J Holmes	66	1 00
	Thos Curran	39	1 00
	Albert Jackson	71	2 00
	L T Parlow	105	1 00
	Thos Keeman	90	1 00
	H K Wing	147	2 00
	C. C. Gifford	55	1 00
	J B Bowman	13	1 00
	J B Folger	51	1 00
	Allen Mayhew	97	1 00
	Francis Little	82	3 00
	Geo A Tripp	142	1 00
	Elishup Allen	1	1 00
	Geo J White	186	2 00
	Alpheus Barrows	15	4 00
	John C Gifford	47	1 00
	Thos Comstock	36	1 00
	Job Townsend	8	1 00
	Waller Vance	146	1 00
	Daughter of Liberty	184	7 00
	Chs F Brayton	14	1 00
	Chs L Eldredge	192	4 00
	Thos Holand	68	1 00
	Geo R Wixon	156	1 00
	Chs H Hays	103	1 00
	Edw Hart	60	1 00
	L S Bumpus	19	2 00 80
			403 72

Balance 403.72

Cash.

Cr.

Oct 1

National Treasury

1 00

Thos H Lorde

12 00 13 10

39072

40372 ✓

Dr.

Cash.

1914

Oct 14

Balance		390 72	N
Geo H Carpenter	42	1 00	
Geo W Holbrook	190	2 00	
John Budd	64	4 00	
Horatio Green	58	1 00	
Geo H Chase	33	1 00	
Chs O Andrews	3	1 00	
Willard Mosheim	95	2 00	
John Taylor	140	2 00	
M E Telephone Co	173	8 00	
David O Carr	28	1 00	23 00 ✓

413 72 ✓

Oct 14

10/14

Balance		392 87	
Cornell Lane	174	5 00	✓
Left from W.R.C. #53	188	50 00	✓
Commercial travelers	194	7 00	
John Edmonson	48	1 00	
Joseph Leach	78	1 00	
James F. Tripp	135	1 00	
Golden Cross	182	7 00	
John M Washburn	150	1 00	
Charlton Wing	49	4 00	
Wm C Giffard	56	1 00	
John H Lawrence	79	1 00	79 00

471 87

Oct 28

Balance		465 85	
John H Lawrence	79	1 00	
C C Simmons	130	1 00	
Daughters of St Mary	183	5 50	
Engineers Lane	168	5 00	10 50 ✓

466 05

Balance 387,81 ✓

Cash.

Cr.

Oct 14

Geo H Carpenter
 L. L. Bumpus
 E. Ambrose & Sons

625
 1250
 210 2085

392 87

413 72

Oct 15

T W Cook
 Thos H Soule
 W H Derenport

10 00
 332
 3 00 1632

455 55

471 87

Oct 22

Estate of S. W. Lewis (Sept rent)
 Chas A Reed
 H B Gas & 2 Light Co

6250
 1040
 534 7824
 387 81
 466 05

APPROVED,

Chas C Simmons

Andrew M. Smith

E P Miller

Auditing Committee,

Dr.

Cash.

1914

		Amt forward			387 81
Nov 4	Cornell Lane	174	5 00		
	Thos Cashman	25	1 00		
	James Manchester	91	1 00		
	Washington Eldridge	49	1 00		8 00
					<u>395 81</u>

		Balance			381 81
Nov 11	Local Knights & Ladies	195	12 00		
	Thos Jennings	70	1 00		
	Liberty Bazaar	14	1 00		
	Knights of St George	193	3 50		17 50
					<u>399 31</u>

		Balance			322 56
Nov 16	Cornell Lane	174	5 00		
	Valentine Cameron	29	1 00		
18	Golden Cross	182	7 00		
	Daughters of Liberty	154	7 00		20 00
					<u>342 56</u>

		Balance			342 56
Nov 4	Commercial Travelers	194	3 50		
	Jed M. Lane	157	1 00		
25	Daughters of St George	179	3 50		8 00
					<u>350 56</u>

Balance 342 56

Cash.

Col.

Oct 29	Paul + Dixon	1400	
		<u>381 81</u>	
		395 81	395 81
Nov 4	Estate of Geo W Lewis (at rest)	62 50	
	E O Johnson & Sons	2 25	
	Thos H Foubi	12 00	76 75
	Balance		322 56
			<u>399 31</u>
			<u>342 56</u>
2	New Richmond S + Light Co	8 05	
		<u>342 56</u>	
		350 61	350 61

APPROVED,

Chas. C. Simmons
 J. M. Jones
 F. P. Walker

Auditing Committee.

Dr.

Cash.

1914

342 57

Dec 2	Cornell Dance	174	5 00	
	Engineers (whit party)	168	3 00	
	Eustace Lau	120	1 00	
	James H Hathaway	62	1 00	
	Wild Society	163	5 00	
	Stephen & Poller	108	2 00	
	Daughters of Liberty	154	7 00	
	Frederic H Say	181	1 00	
	Henry W Blair	41	1 00	26 00
				<hr/> 368 57

Balance

368 57

Dec 2	Job Townsend	8	1 00	
	James Andrews	179	3 00	
	John Roberts	121	2 00	
	Harry Rogers	115	1 00	
	Daughters of Liberty	183	5 00	
	Fred & Clark	54	1 00	
	Albert Matthews	107	1 00	
	Peter Scrimae	44	2 00	
3	W B Cellin	6	1 00	
	John J Holmes	66	1 00	
9	W H Staples	114	1 00	
	Thos Cashman	25	1 00	
	Edw Neagus	102	2 00	22 00
				<hr/> 390 57

Balance

378 57

Dec 11	Interest on Post Fund	554		
12	W W Abbott	5	4 00	
16	Order of Oddfellows	166	2 50	
16	Porter Glass	179	1 00	
16	(Daughters of Liberty)	183	5 50	
	Thos Kelmner	70	1 00	17 54
				<hr/> 396 05

Balance

331 30

Cash.

Cr.

1874

Balance

368 57

Dr 2 - Thos H Soule

12 00

378 57

390 57

Dec 10 - Estate S W Lewis

62 00

11 - C. Anthony & Sons

225 00 647 57

Balance

331 30

396 05

Dt.

Cash.

1814

		Balance		351 50
Dec 18	Cameel Dams	174	5 00	
	Commercial Travelers	194	3 50	
23	L T Barlow	105	1 00	
	Hann L Smith	180	3 00	
	Golden Cross	182	7 00	
	Telephone Men	173	7 00	
	Shepard Mipp	17	2 00	
	Andrew J Smith	123	1 00	29 50
				<u>360 80</u>

		Balance		360 80
Dec 30	Daughters of St George	183	3 50	
	N.E. Telephone Subs	173	3 50	
	Gospel Society	179	1 00	
	H H Lucas	80	2 00	
	Walter R Vance	146	1 00	
	Geo H Carpenter	42	1 00	12 00
				<u>372 80</u>

Cash.

Cr.

360 80

Dec 29

Ward & Dixon
New Bedford Gas & E Light

2 50

4 04 8 54

Balance

364 24

372 80

REMOVED,

G. P. Washburn

R. K. Thompson

Joseph Thompson

Auditing Committee

Dr.

Cash.

1915

Balance 364.26

Jan 1	W. H. George H Rock	143	4 00	364 26
	Kenneth Dryden	23	1 00	
	John M Washburn	150	1 00	
	Francis Washburn	149	2 00	
	Telephone Cols	173	3 50	
2	Thos W Comstock	36	1 00	
	Geo Wixon	156	1 00	
	Edw G Thomas	31	1 00	
	W. B. C # 53	188	25 00	
	Joseph Lrach	78	1 00	
4	S. S. Burroughs	19	1 00	
	Geo A Mapp	142	1 00	
	Thos Holand	68	1 00	
	Thos J Brastin	14	1 00	
	Daughters of Liberty	184	7 00	
	Henry Blosson	129	1 00	52 50
				416 76

Balance

403 81

Jan 1	C E Gifford	173	1 00	
	Telephone Mens	173	2 00	
	James F Mapp	135	2 00	
	Henry P. Powers	21	2 00	
	Chs H Nye	103	1 00	
	Thos W Cook	35	4 00	
	Ludley C Hackaway	191	2 00	
	W. C. Gifford	56	1 00	
	Albet Winder	157	1 00	
	James L Bryant	24	1 00	
	H T Green	58	1 00	
11	Alden Whitman	32	1 00	
	C O Andrews	3	1 00	
	Patk Cammaran	29	1 00	
	Robt Cernett	4	2 00	
	Thos Cerners	39	1 00	
	Jones Society	179	1 00	
	Miss Greenwood	178	4 90	74 00
				77 81

Cash.

Cr.

1915

Jan 2
8Per Capita Tax
Chs Griffin
& F Bahill & Co1070
100
125 1295

403 81 403 81

41676

Jan 6
8Thos H Paule
Geo H Carpenter
Estate Geo W Lewis
L. L. Burmester12 00
6 25
62 50
14 56 95 31

Balance

382 50
478 81

1915

Dr.

Cash.

		Balance		382 50
	Geo H Rock	143	1 00	
Jan 13	Estate of H.E. Hammond	30	5 00 00	
	Daughters of St George	183	3 50	
	Johnson, Dana	174	5 00	
	Allen Mahew	97	1 00	
	Leas Richmond	116	4 00	
15	Commercial Men	194	3 50	
	Oliver Cobb	40	3 00	
19	Golden Cross	192	7 00	528 00
				916 50

		Balance		901 50
21	Francis Swift	181	1 00	
	Albert Jackson	71	1 00	
	Geo H Richards	20	4 00	
	Geo C Matheson	153	1 00	
	Robt Folger	57	1 00	
	Johnson Dana	174	5 00	
	Elishup Allen	1	1 00	
29	Piper Lancing Club	179	4 00	
	Daughters of St George	183	3 50	21 50
				923 00

Balance

911 35

Cash.

Cr.

1915-

Jan 15

Rochester Gemmicks Co
E Anthony & Sons

5 25

5 75 400

Balance

201 50

910 50

Jan 25

N B Gas & Light Co

11 65

911 35

0

923 00

Approved
 W. K. Wine
 J. H. B. B. B.

1915

Dr.

Cash.

		Balance		911 35
Feb 1	Piper Dance	179	4 00	v
3	Daughters of Liberty	184	7 00	v
9	Daughters of St George	183	3 50	v
	Social Society	179	1 00	v
	Joseph B Wing	148	1 00	16 50
				927 85

		Balance		857 35
11	Johnson Dance	174	5 00	v
13	Fred M. Taber	137	1 00	v
	James H Hathaway	62	1 00	v
	Land O' Leas	28	1 00	v
	Swedish Ban	120	1 00	v
	Geo H Chase	33	1 00	v
17	Golden Cross	182	7 00	v
	James Manchuk	99	1 00	18 00
				869 35

Balance 869 35

Feb 19	Commercial Travelers	194	3 50	v
				872 85

Balance 859 17

Cash.

Cr.

Feb 9	Thos H Soule	12 00	
	Chas F Wing Co	2 00	
	Estate Geo W Lewis	62 50	76 50
			857 35
			927 85

<hr/>			
Feb 17	F T Allen & Co	2 50	
	C S Griffin	1 00	
	Thos H Soule	1 60	
18	New Bedford Gas & Light Co	8 58	13 68
			859 17
			872 85

APPROVED,

F. P. Walker
Chas F Wing
John F. Smith

Auditing Committee,

Dr.

Cash.

1915

March 3	Balance		859 17
	Daughters St George	183	3 50
	Daughters of Liberty	184	7 00
	Jones Society	179	1 00
	J C C Simmons	130	1 00
	Nathan Richardson	104	4 00
			<u>16 50</u>
			875 67

March 10	Balance		875 67
4	Joshua B Bowman	13	5 00
	W B Allen	6	1 00
	Cornell Dance	174	5 00
10	Chs S Eldridge	192	1 00
	Charles Jennings	70	1 00
	Job Torowand	8	1 00
	Pipe Dance	179	4 00
	Albert Mantus	107	1 00
	Daughters of St George	183	3 50
	Loyal Knights & Ladies	195	17 00
			<u>39 50</u>
			915 17

	Balance		836 17
March 12	Thos Cashman	25	1 00
17	Walter R Vance	144	1 00
	Henry Slosson	729	1 00
	Pipe Dance	179	4 00
	Golden Cross	182	7 00
			<u>14 00</u>
			850 17

	Balance		850 17
20	Cornell Dance	174	5 00
18	Telephone Mrs	173	7 00
	Samuel Winegar	153	2 00
	Commercial Travelers	194	3 50
	Henry W Clain	41	2 00
24	Daughters of St George	183	3 50
	Grace Greenwood	178	56 00
			<u>79 00</u>
			929 17

Cash.

Cr.

1915

March 3

875 67

March 4

Thos H Soule

12 00

10

Esley S W Lewis

62 50

C Anthony & Sons

4 50 79 00

Balance

836 17

915 17

850 17

March 18

T H Soule

6 25

922 92

929 17

1915

Dr.

Cash.

	Balance		222 92
March 24	John J Holmes	66	1 00
	John H Lawrence	79	1 00
	Thos Keenan	90	1 00
	Nelson Kingston	74	1 00
	Pepa Dana	179	4 00
31	Stephen Westgate	11	4 00
	School Gerstlauer	138	4 00
			<u>17 00</u>
			<u>222 92</u>

	Balance		932 11
17	Thos W Comstock	200	
	John J Holmes	1 00	
	Edna B Barlow	1 00	
13	Emmanuel Tracelas	4 00	
16	W H Phillip	4 00	
15	Chas S Ashley	4 00	
17	City of New Bedford	35 25	
	J H H Lucas	2 00	
	H T Green	1 00	
	A J Smith	1 00	51 25

Paid

Cash.

Cr.

March 27 New Bedford Gas & Light Co.

781

Balance

931.11

932.92

APPROVED,

Frederic W. [illegible]
[illegible]

Auditing Committee.

Dr.

Cash.

1915

April 4

Balance

932 11

W R C # 53 188 25 00

Edward S Thomas 37 1 00

Henry K Wing 147 1 00

Geo R Wixon 156 1 00

C C Gifford 55 1 00

George Trepp 142 1 00

Stephen R Polle 108 2 00

Samuel Briden 23 1 00

Thomas Connor 39 1 00

Chas H Jennings 70 1 00

Wm H Hurdman 46 5 00

Geo H Carpenter 42 1 00

Joseph Pike 85 4 00

S A Bumpus 19 1 00 45 00

977 11

11 11 11

Balance

977 11

April 8 H M Plummer 109 4 00

9 John E Wilbur 154 2 00

Wm C Gifford 56 1 00

Horatio Green 58 1 00

James Manchester 91 1 00

William Daplo 114 2 00

Edward Hart 60 1 00

Geo & White 186 1 00

14 Charles H New 103 1 00

Daughter St George 183 3 50

Alden Whitman 32 2 00

Charles O Andrew 3 1 00

Allen Mayhew 97 1 00

Sylvanus Bennett 16 2 00

Chas F Braxton 14 1 00

Washington Eldridge 49 2 00 26 50

1003 61

Balance

916 67

Cash.

Cr.

977 11

April 8

E. Anthony & Son

475⁰⁰

Geo H Carpenter

625⁰⁰

Thomas H. Houli

1200⁰⁰

Estate of W. Lewis

6250⁰⁰

Buggs + Berkman

14418694

21667

100361

1915 Dr.

Cash.

	Balance			916 67
Apr 21	Thomas Noland	68	1 00	
	Sweeds Dance	175		
		194	5 00	
	Commercial Traders		3 50	
	Elishup Allen	1	1 00	
	E B Folger	51	1 00	
	Daughters of Liberty	184	7 00	18 50
				<u>935 17</u>

Apr 28 Balance 883 40

Balance 875 46

Cash.

Col.

April 15	Thos H Power	8 00
	F L Robinson	3 75
	Mullicum Books	2 25
	J L Humphrey Jr	12 60
	J L Robinson	12 50
	S B Folger	12 67
		57 77
		<u>883 40</u>
		935 17

April 22	New Bedford Gas & Light Co	8 24
	Balance	875 16
		<u>883 40</u>

APPROVED,

F. L. Robinson
J. L. Robinson
F. L. Robinson
 Auditing Committee.

1915

Dr.

Cash.

	Balance			875 16
May 1	Albert Wintus	157	1 00	
	Edw F Smith	124	1 00	
	Golden Cross	182	10 00	
	John M Washburn	150	1 00	
5	Reth W Godfre	58	3 00	
	James H Leach	78	1 00	
	Geo C Matheson	153	1 00	
	Edw T Wilson	157	3 00	
	Geo H Rock	143	1 00	22 50
				<u>897 66</u>

	Balance			897 66
12	Daughters of Liberty	184	7 00	
	James A Tripp	135	1 00	
	Daughters of St George	83	3 50	
	Thos O Simpson	128	3 00	
	Land O Cairn	28	1 00	15 50
				<u>913 16</u>

19	Balance			838 66
19	Joseph B Alton Remitted	111	4 00	
	Thos to July 1 1915		1 00	
	Amel & Bartlett Remitted	27	4 00	9 00
				<u>847 66</u>

26	Balance			844 96
	Joseph B Wing	145	2 00	
	James H Hatkaway	62	1 00	
	Commercial Travelers	194	3 50	6 50
				<u>851 46</u>

Cash.

Cr.

897 66

May 8

Estate G W Lewis
Thos H Soule

6255

1200 7450

838 11

913 16

May

Thos H Soule

2 70

Balance

84496 40 26

84766

May

21 New Bedford Gas & Light Co

4 93

Balance

84653

85746

Auditing Committee,

APPROVED,

APPROVED,

Auditing Committee,

1915

Dr.

Cash.

June 2

Wm B. Balance			846 53
Allen Mosher	95	2 00	
Francis Little	82	2 00	
John Edmondson	48	2 00	
E C Simmons	130	1 00	
Ralph Cannarar	29	1 00	
W. E. Telephone Men	173	7 00	
John Taylor	140	6 00	
Harry Smith	180	2 00	
Samuel Bryden	23	1 00	24 00
			<u>870 53</u>

June 9

Balance			870 53
L. T. Pharrow	105	1 00	
Joseph Donaghy	45	4 00	
Golden Cross	182	3 50	
Francis Swift	181	1 00	
Albert Martin	107	1 00	
Wm George	43	5 00	15 50
			<u>886 03</u>

16

Balance			809 53
Edw C Hoag	102	1 00	
John Richards	20	1 00	
Job Townsend	8	1 00	
H K Wing	147	1 00	
Thos Keenan	90	1 00	
Daughter of Liberty	184	7 00	
Daughter of St George	183	3 50	
Geo H Chase	33	1 00	
Walter R Vance	146	1 00	15 50
			<u>827 03</u>

827 03

26

Balance			827 03
Edw Hart	60	2 00	
Henry Luen	80	1 00	
Francis P Washburn	109	2 00	
Commercial Traveler	194	3 50	
John J Holmes	66	1 00	
Henry O Blosson	129	1 00	10 50
			<u>837 53</u>

Cash.

Cr.

June 3

Thos H Soule
Estate S W Lewis
C & Griffin

12 00
62 50
2 00 76 50

870 53

Balance

809 53

886 03

June 16

Geo H Reynolds (reg 4th Counter)

10 00

827 03

Balance

827 53

837 53

1915

Dt.

Cash.

	Balance			827 53
June 30	John H Lawrence	79	1 00	
	Gustavus Rau	120	2 00	
	W R C & S	188	25 00	28 00
				<u>855 53</u>

Balance 855 28

APPROVED,

Joseph D. [Signature]

Auditing Committee,

Cash.

Cr.

1915

June

23

New Bedford Gas & Light Co

425-

Balance

857.28855.53

1915

Dr.

Cash.

		Balance		851 28
July 1		Nathan Kingsley	74	1 00
		Geo W Holbrook	190	3 00
		Albert Jackson	71	2 00
		Thos Roland	68	1 00
		Leith W Godfrey	57	1 00
		Joseph B Alton	111	1 00
		Interest to April 1915	144	5 66
3		William P Allen	6	1 00
		Thomas Connors	39	1 00
		Fred M Taber	137	1 00
		Jerrey Robetoye	121	1 00
		Thos Cashman	144	1 00
		Geo R Wixon	156	1 00
		C O Andrews	3	1 00
		Fred P Clarke	34	3 00
5		Edison B Barlow	10	3 00
7		Edw Thomas	37	1 00
		Henry J Burrington	113	4 00
		Thos Cornstock	36	2 00
		S J Bumpus	19	1 00
		Chas H Nye	103	1 00
				36 66
				887 94

		Balance		877 44
July 9		Chs F Brayton	14	1 00
11		R W Tobus	136	4 00
14		Geo H Carpenter	42	2 00
		Geo W Trapp	142	1 00
		Laughton J Stenger	183	3 50
		C C Safford	55	1 00
		Geo C Matheson	153	1 00
		Lane Knapp & Ladus	198	18 00
		H P Chance	21	2 00
				33 50
				910 94

Balance

787 22

1915

Cash.

Cr.

July 1

Per Capita Tax

1050

Balances

877 44

887 94

9 Thos H Paul

18 00

Geo H Carpenter

6 25

Murray R Tuttle

8 00

J L Bumpus

13 83

Estate S W Lewis

62 50

B B Folger

13 44

Wilds Bakery

120 123 22

787 72

910 94

1915

Dr.

Cash.

		Balance			787 72
Jul 21		L. T. Barlow	105	2 00	
		Commercial Travelers	194	3 50	
		James Bryant	24	2 00	
		Allen Matthews	97	1 00	
		William George	43	1 00	
		Elishup Allen	1	1 00	
		Daniel Folger	51	1 00	11 50
					<u>799 22</u>

Jul 21		Balance			795 30
22		Lerin P. Mann	98	3 00	
27		Horatio Green	58	1 00	
		John Beattie	193	4 00	
		Daughters of St. Mary	183	3 50	11 50
					<u>806 80</u>
		Balance	806 80		

1915

Cash.

Cr.

July 21 New Bedford Gas & Electric Co

3 92

Balance

795 30

799 22

Balance

806 80

APPROVED,

F. L. Williams
James D. Murphy

Auditing Committee,

1915

Dr.

Cash.

Aug 4

Balance

806 80

A G Smith

123

1 00

Daughters of Liberty

184

7 00

Golden Cross

~~148~~ 172

7 00

11

Daughters of St George

183

350 18 50

825 30

Aug 18

Balance

825 30

James F Tripp

135

1 00

Fred M Tripp

137

1 00

John M Washburn

150

2 00

Jackson Club Dance

174

3 50

(Henry W Blair

41

1 00

8 50

833 80

Aug 25

Balance

753 89

" 23

Commence 1000

194 1

3 50

757 09

Balance 755 07

Cash.

Cr.

825 30

Augt 12

Estate E. W. Lewis
E. Anthony & Son
Wm H. Soule

62 50

5 71

12 00

80 21

753 59

833 80

Augt 25

New Bedford Cas & Lette
Balance

2 02

755 02

757 02

APPROVED,

E. P. Williams
James D. Smith

Auditing Committee,

Dr.

Cash.

1915

Sept 1

Balance			755 07
Peter Dumas	44	2	2 00
Ansel Bartlett	27		1 00
Jackson Club			4 00
			<u>7 00</u>
			762 07

Sept 1

8

Balance			762 07
Edwin F Smith	124	3 00	
A W Martin	107	1 00	
Patt. Canaran	29	1 00	
Geo H Chase	33	1 00	
Geo L Mathers	153	1 00	
John Richards	20	1 00	
C C Simmons	130	1 00	
Francis Swift	181	1 00	
H A Rogers	115	2 00	
Willard B Moskin	95	1 00	
Thomas Keenen	90	1 00	
Daughters of Liberty	184	7 00	
Edna Neagw	102	2 00	
Ansel Bartlett	27	1 00	
			<u>24 00</u>
			786 07

Sept 1

13

15

Balance			711 57
Wm H Dunham	46	1 00	
Albert Jackson	71	1 00	
Edw Thorne	37	1 00	
Daughters of St George	183	7 00	
Thomas Cashman	25	1 00	
Jackson Club	173	4 00	
Wm B Allen	6	1 00	
			<u>16 00</u>
			727 57

22

Balance			727 57
Henry Blosser	129	1 00	
Geo H Rock	143	1 00	
H H Lucas	80	1 00	
James H Hathaway	62	1 00	
Daughters of Liberty	184	7 00	
Commercial Travelers	194	3 50	
			<u>14 50</u>
			742 07

Cash.

Cr.

1915

762 07

Sept 2 Thos H Soule
Estate Geo W Lewis

12 00

6280 + 74 50

Balance

711 57

786 07

Balance

727 57

Sept 23 New Bedford Gas & Light Co

APPROVED,

276

276

H. P. Smith

Joseph G. Smith

Balance

Auditing Committee

739 31

742 07

1915

Dr.

Cash.

Oct 1

	Balance	Page		739.31
	Joseph B Allen	111	1 00	
	W C Gifford	56	2 00	
2	Theodore Tripp	17	3 00	
	Job Townsend	8	1 00	
	James Manchester	91	2 00	
	Geo H Carpenter	42	1 00	
	W R C # 53	188	25 00	
	Geo R Wixon	156	1 00	
4	Walter Vance	146	1 00	
	Allen Mahew	97	1 00	
	Golden Cross	152	3 50	41 50
				<u>780 81</u>

16

	Balance	Page		780 81
	John H Laurane	1 00	79	
	Gerry Probytop	1 00	121	
	Horatio Green	1 00	58	
	Samuel Breden	1 00	23	
13	C C Gifford	1 00	55	
	Geo A Tripp	1 00	142	
	David O Larru	1 00	23	
	Charles F Jennings	1 00	70	
	Daughter of St Seng	3 50		11 50
				<u>792 31</u>

20

	Balance	Page		788 43
	Commercial Travelers	194	3 50	
	Stephen Potter	108	2 00	
	Thomas Connors	39	1 00	
	John J Holmes	66	1 00	7 50
				<u>745 93</u>

Balance

745 93

21

	John Wilber	154	2 00	
	Jackson Club	173	5 00	
27	Elphus Baranov	15	4 00	
	James Hathaway	62	1 00	
	Thos Holand	48	1 00	
	Rt R Carrarau	29	1 00	
28	Chas H Brayln	14	1 00	15 00
				<u>760 93</u>

1915

Cash.

Cr.

Oct 6 Balance		780 81
7	Geo H Carpenter	6 25
	Thos H Lofelle	12 00
	Chs Mosher	14 40
	E Anthony & Son	2 40
	W P Hayes	1 85
	Mercury Office	4 48
	SL Bledsoe	12 50
	Balance	738 43
		792 31

748 93

24	New Bedford Gas & Light Co	4 11
14	Estate of W Lewis	62 50
	APPROVED,	
	<i>John H. Lawrence</i>	62 50
	<i>W D. C. ...</i>	
	<i>Joseph ...</i>	
	Auditing Committee.	
	Balance	694 32
		760 93

Dr.

Cash.

1915-

		Pay	
	Balance		694 32
Nov 3	Golden Cross	182	3 50
	\$ B Folger	57	1 00
	Willard Mosher	95	1 00
	Gustavus Kane	120	1 00
	Henr K Wing	147	2 00
	A J Smith	123	1 00
			<u>9 50</u>
			<u>703 82</u>

Nov 10	Balance		703 82
	Mesdne Wipp	17	1 00
	Anscl T Bartlett	27	1 00 ✓
	Daughles of St George	183	3 50
	William H George	43	1 00
	H H Lucas	80	1 00
			<u>7 50</u>
			<u>711 32</u>

17	Balance		617 58
	Joseph B Wing	148	1 00
	Geo B White	186	2 00
	Robert Bennett	4	4 00 7 00
			<u>624 58</u>

	Balance		624 58
24	Commercial Travelers	194	3 50
	Daughles of St George	183	3 50 ✓
	Camp 35 B. & Veterans	196	12 00 ✓
			<u>19 00</u>
			<u>643 58</u>

Cash.

Cr.

1915-

703 82

4

Thos H. Soule
 Paul + Dixon
 Estate Geo W Lewis
 E Anthony + Son
 Mercury Publishing Co
 Balance

12 60

14 00 ✓

62 50

2 40 ✓

2 24 093 74

617 58

711 32

624 58

19

New Bedford Gas + Light
 Balance

4 84

638 74

643 58

Balance

638 74

APPROVED,

Henry G. Lewis
Joseph D. Dwyer

Auditing Committee,

Dr.

Cash.

1915

Dec	1	Balance				638 74
		Nelson Kingsley	74	1 00	1 00	
		Joshua B Bowman	13	1 00		
		Francis Little	82	2 00		
		John Edmondson	48 77	2 00		
		J P Bumpus	19	1 00		
		Leth Goffey	57	2 00		
		Dudley Halkaway	191	2 00		
		Edw T Wilson	151	2 00		13 00
						<u>651 74</u>

Dec	4	Balance				651 74
		Daughters of Rebecca	187	5 00		
		F W Taber	137	1 00		
		Telephone men	173	7 00		
	6	James Tripp	135	1 00		
	7	H A Rogers	115	1 00		
		W B Allen	6	1 00		
		Thomas W Cornstock	36	1 00		
		Francis Swift	181	1 00		
		Golden Cross	182	3 50		
	8	Joseph H Leach	78	2 00		
		Henry W Clair	41	1 00		
		Andrew J Smith	123	1 00		25 50
						<u>677 24</u>

Jan	18	Balance				602 74
	8	Loyal Knight & Ladies	195	21 00		
	11	Albert Mantin	107	1 00		
	15	Henry Plosson	129	1 00		
		John Richards	20	2 00		
		Daughters of St George	183	3 50		
		Eleuthert Allen	1	1 00		
		Charles H Jennings	70	1 00		
		Thomas H Holcomb	68	1 00		31 50
						<u>634 24</u>

Cash.

Cr.

Dec 4

Thos H Soule
Estate Geo W Lewis

12 00

6250 7450

63724

60274

67724

63424

1915

Dr.

Cash.

		Balance			634 24
Dec	22	Joseph Wheeler	198.	3 00	
		Commercial Men	194.	3 50	
		Lideon B Barlow	10.	2 00	
		Loyal Knight & Ladies	195.	4 00	
		Thomas Cashman	25.	1 00	
		Job Townsend	8.	1 00	
		Joseph Allen	111.	1 00	15 50
					<u>649 74</u>

Dec	29	Balance			649 74
		Edward Hart	60	2 00	
		Edward S Thomas	37	1 00	3 00
					<u>652 74</u>

Balance

646 53

1915

Cash.

Cr.

159

111

649.74

Dec 24 New Bedford Sat & Light a
Balance

6 21

646 53

652.74

APPROVED,

H. D. Quade
Joseph J. J. J.

Auditing Committee.

1916

Dr.

Cash.

Jan 1	Balance		646 53
	Social Club	167	7 00
	Geo R Wixon	156	1 00 ✓
	Oct 1915 Interest	160	13 76
	Geo A Trapp	142	1 00
4	C O Andrews	3	1 00 ✓
	Jerry Robertson	121	1 00
	James M Marchester	91	1 00 ✓
	O. B. A. Society	185	5 00 ✓
	W. R. C. # 53	188	25 00
	Golden Cross	182	3 50
	Charles H Brayton	14	1 00 ✓
	T W Cook	35	4 00
	Nelson Kingly	74	1 00 ✓
5	H P Crowell	21	2 00 ✓
	John J Holmes	66	1 00
	S P Bumpus	19	1 00
	Walter R Vance	146	1 00 ✓
	Geo S White	186	1 00 ✓
			7126
			<u>71779</u>

Jan 12	Balance		705 19
2	Josep B Wing	148	2 00 ✓
	Oliver Cobb	40	4 00
10	W. H. Atwood	5	4 00 ✓
	W. H. Slope	114	2 00 ✓
12	C C Tifford	55	1 00 ✓
	Sam Briden	23	1 00 ✓
	Saughter of St George	183	3 50
	James Club	179	2 00 ✓
	Bellen Mahew	97	1 00 ✓
	Thos Keenen	90	1 00 ✓
			2150
			<u>726 69</u>

Jan 19	Balance		633 42
15	John Budd	64	5 00 ✓
	H T Green	58	1 00 ✓
19	Thomas Connors	39	1 00 ✓
	Seeds Club	175	5 00 ✓
	O B A	185	5 00 ✓
	W H Seng	199	1 00 ✓
			18 00
			<u>657 42</u>

1916

Cash.

Cr.

Jan 1

W A Wetherby (Per Capital)
Paul + Dixon

1010 ✓
2501 12 60

Balance

70519
71779

Jan 6

W H Soule
E Anthony + Sons
J P Bumpus
Estate S W Lewis

1200
504
1373
6250 9327

Balance

63342
72669

15

Geo H Carpenter
B B Folger
Rue Ford Store

625
746
722 2093

Balance

63049
65142

1916

Dr.

Cash.

Jan 26

Balance

630 49

Sons of Veterans
 Daughters of St George
 Commercial Men
 Social Club

186 12 00 ✓

183 3 50 ✓

184 3 50 ✓

167 5 00 ✓ 24 00

654 49

Cash.

Cr.

1916

Jan 26

Arthur Wice
New Bedford Gas & Ed Light Co

150
216 266

Balance

65083

65749

APPROVED,

H. P. Crampton
Joseph G. Gough

Auditing Committee.

1916

D^t.

Cash.

		Balance			650 83
Feb 15		John A Hayes Camp	35 186	12 00	
		John H Lawrence	79	1 00	
		Pitt Connaran	29	1 00	
		Edus Neagus	102	1 00	
		Daughter of St George	183	3 50	
		Joshua B. Bowman	13	1 00	
		C. C. Simmons	130	1 00	
		\$ B Folger	51	1 00	21 50
					<u>672 33</u>

Feb 23		Balance			597 83
		John J Holmes	66	1 00	
		Thos W Comstock	36	1 00	
		I. O. A. B.	185	5 00	
		Golden Cross	182	3 50	
		Carpenters Union	112	5 00	28 50
					<u>613 33</u>

1914

Cash.

Cr.

Feb 11	Thos H Soule	12 00	
	Estate G W Lewis	62 50	74 50

12

597 83

672 33

Feb 18

W A Wetherbee QAS

175

23

N. B. Gas & Light Co

925 1100

Balance

602 33

613 33

APPROVED,

H. O. Crumley
Prof. H. Crumley

Auditing Committee,

1916

Dr.

Cash.

March 1

Balance

602 33

Golden Cross	182	3 50
Camp 35 John A Hauns	196	12 00
James H Hathaway	62	1 00
Elishup Allen	1	1 00
Daughter of St George	183	3 50
Andrew J Smith	123	1 00
J B Bowman	13	1 00
Geo S White	186	1 00

24 00

626 33

March 8

Balance

626 33

3	Commercial Men	194	3 50
	Jos B Wing	148	1 00
7	Geo C Matherson	153	2 00
	Job Townsend	8	1 00
8	Daniel Gerstman	158	4 00
	Charles F Jennings	70	1 00
	Harry A Rogers	115	1 00
	Albert W Mantus	107	1 00
	Thos Keenear	90	1 00
	Samuel Briden	23	1 00

16 50

642 83

March 15

Balance

552 58

L T Parlow	105	2 00
Anscl Bartlett	27	1 00
Wm B Allen	6	1 00
Commercial Men	194	3 50
Daughter of St George	183	3 50
Thos Cashman	25	1 00
Fred M Taber	137	1 00
Francis Swift	181	1 00
Patn Lunnaf	44	4 00

18 00

570 58

1916

Cash.

Cr.

626.33

8.3

Rochester Germicide Co

525-

Thos H Soule

1450

E Antony + Son

291

N P Hays

130

S B Folger

289

Dean Ogden market

140

Estate E W Lewis

6250 9025-

552.58

642.83

570.58

1916

Dr.

Cash.

	Balance			570 58
Mar 27	Thos Noland	68	1 00	
	Dudley Hathaway	191	2 00	
	Edward Thomas	37	1 00	
	Eusturus Rau	193	2 00	
29	I. O. B. A	185	5 00	
	Henry Blair	41	2 00	
	Henry C. Flossen	129	1 00	
	Wm H. George	199	1 00	15 00
				<u>585 58</u>
	Balance			578 38

Cash.

Cr.

March 25 new Bedford Gas & Light Co

720

578 38

585 58

By
J. D. Thompson
Joseph Thompson
Cashier

1916

Dr.

Cash.

April 1

Balance		578 38
S L Bumpus	19	1 00
Stephen Westgate	11	4 00 ✓
C O Andrews	219	2 00 ✓
Geney Robytoy	200	1 00
Nelson Kingsley	74	1 00
Geo R Wixson	156	1 00
W C Gifford	56	2 00
5 Geo W Holbrook	190	3 00 ✓
Walter R Vance	216	1 00 ✓
Daughters of St George	183	3 50
Christopher C Gifford	220	1 00 ✓
Joseph Leach	78	1 00 ✓
Thomas Connors	39	1 00 ✓
Golden Cross	182	3 50 ✓
Harry Smith	180	4 00 ✓
David O Cairn	28	3 00
W. R. C #53	188	25 00 ✓
William H Dunham	205	3 00
		61 00

639 38

April 12

Balance		634 38
" Allen Mahew	97	1 00 ✓
S L Bennett	208	5 00 ✓
Daughters of St George	183	3 50 ✓
Commercial Travelers	194	3 50
James Manchester	91	1 00
Joseph W Wheeler	198	1 00 ✓
Horatio T Green	204	1 00 ✓
		16 00

650 38

12

Balance

556 63

Charlton H Wing	149	4 00 ✓
15 City of New Bedford	177	21 17 ✓
Refers done	175	5 00
John Edmondson	48	2 00
Francis Little	82	2 00 ✓
19 Golden Cross	182	7 00 ✓
J O R R	185	5 00 ✓
Elishup Allen	1	1 00 ✓
H H Lucas	80	1 00 ✓
		48 17

604 80

1916

Cash.

Cl.

April 1

J Payson Bradley

5.00 ✓

63438

63928

April 1

S S Bumpus

1250 ✓

Estate of W Lewis

6250 ✓

Thos H Soule

1200 ✓

Geo H Carpenter

625 ✓

New Bedford Gas & Electric

50 ✓ 9375

Balance

556 63

65038

65038

Balance

60450

1914 *Dr.**Cash.**April 24**Balance
in receipt*

604 80

604 80*May 3**Balance*

599 78

*Apr 26**Ansel T Bailett*

27

1 00

*May 3**Lady Janestus*

176

3 50

Daughters of St George

183

3 50

Willard Mohler

95

2 00

Stephen D Potter

108

2 00 12 00

411 78*May 10**Balance*

411 78

Geo H Rock

215

3 00

John A Howe Camp

196

24 00

Daughters of St George

183

3 50 30 50

442 28*May 17**Balance*

564 82

*13**Chas W Ripley*

213

6 50

*15**Commercial Travelers*

194

3 50

*17**Golden Cross*

182

7 00

City of New Bedford

177

31 25 48 25

613 07*Balance*

609 07

*May 24**Andrew J Smith*

123

1 00

D B Folger

51

1 00

Lady Janestus

176

3 50

Daughters of St George

183

3 50 9 00

618 07*Balance 413 81*

Cash.

Cr.

April 20

New Bedford Gas & Light Co
Balance

5.02 ✓
599.78
604.80

APPROVED,

H. P. Crevier
Ralph J. Murphy

Auditing Committee.

611.78

May 3
4

Thos H Soule
Estate Geo W Lewis
E Anthony & Sons
Balance

12.65 ✓
62.50
231.77 ✓
664.82
642.28

May 13

D J Lullivian

4.00 ✓

Balance

609.07 613.07

May 17

N B Gas & Light Co

4.26

Balance

617.33

APPROVED,

H. P. Crevier
Ralph J. Murphy

617.33 618.07

1916

Dr.

Cash.

June 1	Balance			615 81
	Fred P Blank	34	3 00	
	I. O. B. a	185	5 00	
	John H Lawrence	79	1 00	
	John Beatty	195	3 00	
3	John E Tripp	135	2 00	
4	H A Rogers	115	1 00	
7	Thos W Cornstock	36	2 00	
	Walter R Vance	216	1 00	
	Edw C Neagus	211	3 00	
	Joseph Donagha	45	4 00	25 00
				<u>638 81</u>

	Balance			638 81
10	H C Blossom	214	1 00	
	Thos Cashman	25	2 00	
	Albert Mantius	221	1 00	
12	Commercial Travelers	194	3 00	
14	C H Wing	222	2 00	
	Chs L Eldridge	192	2 00	
	Daughters of St George	183	3 50	14 00
				<u>652 81</u>

June 28	Balance			570 94
19	Edward F Smith	124		
	Edward Hart	210	2 00	
18	I. O. A. B.	185	5 00	
21	Daughters of St George	153	3 50	
	Lady Foresters	176	5 50	
	Thos Tripp	17	2 00	
	Thos Keenen	40	1 00	
22	John J Holmes	66	1 00	22 00
				<u>592 94</u>

Cash.

Cr.

1916

1916

638.81

June 2 J H Soule
 8- D B Falgout
 Geo W News
 Wood Brightman & Co

14.00

3.62

62.50

1.75 81.87

570.94652.81

June 29 New Bedford Ga & Edg & Co

10.22

Balance

582.72592.94

Balance 582.72

APPROVED,

H. D. Crumley
Joseph D. Crumley

Auditing Committee

1916 *Dr.**Cash.*

	Balance		582 72
<i>Jul</i>	Interest to April 1 1916	10 04	
1	W. R. C. 153	25 00	
	Charles O Andrews	1 00	
	Edward Thomas	1 00	
	Charles F Jennings	1 00	
	Geo R Wyon	1 00	
	W B Allen	1 00	
	Job Townsana	1 00	
3	John E Wilber	2 00	
	Samuel Winiger	5 00	
	Samuel Briden	1 00	
4	Albert Winkler	5 00	
	Jackson Club	5 00	
	W H Green	1 00	
	Leith W Godfrey	2 00	62 04
			<u>644 76</u>

	Balance		620 66
5	Thos Connors	39	1 00
	H P Crocoll	209	2 00
8	Eustace Rair	133	1 00
	Nelson Kingsley	74	1 00
	C C Gifford	220	1 00
11	Fred M Taber	137	2 00
	Daughter of St George	183	3 50
12	W H George	199	1 00
	H H Lucke	80	1 00
			<u>13 50</u>
			<u>634 16</u>

17	Balance		606 41
	Art W Taber	223	4 00
	Cal & new Backpack	177	62 50
	Jackson Club	173	5 00
			<u>71 50</u>
			<u>672 91</u>

	Balance		610 41
20	Lady Forresters	176	3 50
	C C Pennington	130	2 00
	Elshuf Allen	1	1 00
	James H Hathorn	62	1 00
	H. J. Pennington	113	4 00
24	Daughter of St George	183	3 50
	Jackson Club	173	5 00
	H H Waring	147	2 00
			<u>22 00</u>
			<u>632 41</u>

Cash.

Cr.

1916

July 1	Phillip A Nordell	A.A.B.	910	
	Thos W Cook	July 4 th Parade	1500	2410

Balance

620 66
644 76

July 6

Geo H Carpenter
Jersey Robertson
J D Burroughs
E Anthony & Sons

625
1200
1250
200 / 3275

Balance

651 41
639 16

July 14

Estate G W Lewis

6250

610 41
672 91

20

New Bedford Gas & Light Co

350

APPROVED,

H P Crowell
J. H. Crowell

Auditing Committee.

629 81
632 51

1916 Dr.

Cash.

	Balance			629 31
7/20	J B Folger	51	1 00 ✓	
Aug 1	S L Bumpus	19	1 00 ✓	
2	Allen y Mosher	91	2 00 ✓	
	W R (Party)	188	2 50 ✓	
	Jackson Club	173	3 50 ✓	10 00
				<u>639 31</u>

Aug 9	Balance			639 31
5	J O. A. B.	185	5 00 ✓	
	Golden Cross	182	10 50 ✓	
	Jackson Club	173	3 50 ✓	
	J B Bowman	13	1 00 ✓	
9	Jackson Club	173	5 00 ✓	25 00
				<u>664 31</u>

Aug 11	Balance			598 47
	Wasmers Club	177	5 00 ✓	
12	Commercial Travelers	194	7 00 ✓	
14	Daughters of St George	183	3 50 ✓	
15	Joseph Wheeler	192	1 00 ✓	
	City of New Bedford	177	31 25 ✓	47 75
				<u>646 22</u>

Aug 23	Balance			684 22
	Joseph B Wemy	148	1 00 ✓	
	James M Marshes	91	1 00 ✓	
	Clady Forresters	176	3 50 ✓	
	J. O. A. B.	185	5 00 ✓	10 50
				<u>644 72</u>

	Balance			644 72
Aug 24	Jackson Club	173	5 00 ✓	
28	Daughters of St George	183	3 50 ✓	8 50
				<u>653 22</u>

Cash.

Cr.

639 31

Aug 4 new Bedford Ice Co
 Muncy Publishing Co
 Estate George W Lewis

100 ✓
 224 ✓
 6250 ✓ 6584

598 47

644 31

Aug 9

Jerrey Robetoye

1200 ✓

Balance

639 22

646 22

644 72

23 N B Gas & Light Co
 " " " " " "
 Balance

396 ✓
 120 ✓ 516
 648 06
 683 22

APPROVED,

Henry D. Brewster
Joseph H. Brewster

Auditing Committee.

Dr.

Cash.

1914

		Balance		
Sep 1	Edward T Smith	247	2 00	448 06
	Jones Club	177	4 00	
2	Jackson Club	173	5 00	
4	Jackson Club	173	3 50	
6	W E Gifford	237	2 00	16 50
				664 56

		Balance		
Sep 9	Joseph L Pine	185	2 00	
	Joseph Allan	111	1 00	
11	Arthur Mantous	221	1 00	
13	Henry C Slosson	214	1 00	
	W B Allen	207	1 00	
	Henry W Elace	225	2 00	
	Thos O Keeney	90	1 00	
	Daughters of St George	183	3 50	
	Thos Cashman	202	1 00	
	Commercial Travelers	194	3 50	17 00
				681 56

		Balance		
Sep 9	Jackson Club	173	5 00	
17	Nelson Kingsley	239	1 00	
	City of New Bedford	177	31 25	
	Daddy C Hathaway	191	2 00	
	Golden Cross	182	3 50	
	Jackson Club	173	5 00	
	I. O. O. B.	185	5 00	
19	Camp 35 Sons of Vet	196	12 00	64 75
				731 31

		Balance		
20	A J Smith	246	2 00	
	Francis Swift	151	2 00	
	John H Lawrence	241	2 00	
25	Lady Farmers	176	3 50	
	Edward C Thomas	37	1 00	
	Jackson Club	173	5 00	15 50
				681 71

Cash.

Cr.

Balance

664 86
664 86

Sept 7 Jerry Robertson

15 00

Balance

666 86
681 86

Sept 14 N.B. Lee Co
20 Estate of W Lewis

260 ✓
6250 ✓ 6510

Balance

666 21
731 31

25 N B Gas & Electric

3 26

APPROVED,

H. P. Cramer
Joseph G. Cramer

Balance

678 45
681 71

Auditing Committee.

Dr.

Cash.

1914

Oct 2	Balance		678 45
9 21	Daughters of St George	183	3 50 ✓
	Ed Townsend	8	1 00 ✓
10 2	C O Andrews	219	1 00
	W R C # 53	188	25 00 ✓
	John Holmes	235	1 00
4	Golden Cross	182	2 50
	Geo W Wixon	234	1 00
	Theodore Tripp	17	2 00 ✓
	E T Wilson	232	2 00
	Alfred Barnum	257	4 00
	John W Gougey	57	1 00
			<u>45 00</u>
			723 45

	Balance		720 45
Oct 4	John Richards	20	3 00
	W. R. G. Gift	188	50 00
5	Joseph A. Smith	240	3 00
6	Samuel Bryden	22	1 00
8	C E Guffey	226	1 00
	J. J. Barnum	222	1 00
11	Edison B Barlow	225	1 00
	J. B. Folger	256	3 00
	J. B. Folger	224	1 00
7	Jackson Club	173	5 00 ✓
9	Daughters of St George	183	3 50
11	Wm H George	191	1 00
			<u>72 50</u>
			793.15

	Balance		793 15
Oct 12	James F Tripp	249	1 00
13	James H Harkaway	236	1 00
16	Golden Cross	182	3 50
14	Commercial Travelers	194	3 50
	I. O. O. B.	185	5 00
17	Walter Vance	216	1 00
14	Jackson Club	173	4 00
17	Nathan F Nickerson	203	4 00
17	City of New Bedford	177	31 25
	Francis Swift	181	1 00
12	Joseph H Wheeler	198	1 00
			<u>56 25</u>
			849 40

Cash.

Cr.

1916

Oct 4

New Bedford Ice Co

2 80

Balance

720 65

723 45

Balance

793 15

Oct 11

Jerry Robertoye

15 00

13

Oda R Jewell Trust W R C^x 53

93 98

O. B. Crowell

2 95

H P Hayes

3 50

E Anthony & Sons

6 37

T S Bumpus

24 90

Estate Geo W Lewis

62 50 209 20

Balance

640 20

849 40

Dr.

Cash.

	Balance			640 20
Oct 17	Lady Foresters	176	3 50 ✓	
	Elizabeth Allen	229	1 00	
23	Jackson Club	173	5 00	
	Daughters of St George	183	3 50	13 00
				<u>653 20</u>

APPROVED,

W. D. Cunningham
Joseph Donoghue

Auditing Committee.

Cash.

Cr.

Oct 17 Geo H Carpenter
 18 E Anthony & Sons

625⁰⁰
 1075 1700

Balance

634 20

653 20

APPROVED,

R. J. [unclear]

.....

.....

Auditing Committee,

1716

Dr.

Cash.

Mar 1	Balance			636 20
Oct 25	E. T. Wilson	2 2	2 00 ✓	
	H H Lucas	242	1 00 ✓	
	H T Green	204	1 00 ✓	
29	John E Wilbur	253	2 00 ✓	
	L. O. A. B.	185	2 50 ✓	8 50
				<u>646 70</u>
				639 17
Nov 2	Transfer from Relief fund			11 17
	Interest to Oct 1916			10 24
3	J. B. Alton	111	2 00 ✓	
	C C Simmons	248	1 00 ✓	
	John A Howe Camp Soc	196	24 00 ✓	
				<u>687 58</u>
	Balance			577 99
Nov 11	Commercial Travel	194	3 50 ✓	
15	Daughters of St George	183	3 50 ✓	
15	H A Rogers	245	2 00 ✓	9 00
				<u>186 00</u>
	Balance			575 74
14	City of New Bedford	177	31 25 ✓	
	Lacy Forester	176	3 50 ✓	
20	L. O. A. B.	185	5 00 ✓	39 75
				<u>615 49</u>

Cash.

Cr.

10 26 W. B. Gas & E. L. put Co 5.53-

639.77

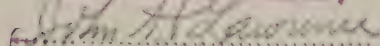
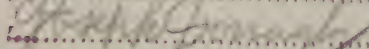
645.72

Nov 2	Geo. W. Lewis	62.50	
	Paul & Dixon	14.00-	
	Gen. Robertson	15.00-	
	Man. A. Murphy	11.17	
	John A. Lottell	6.92-	109.59
			577.99
			687.58

Nov 10	D. B. Folger	5.40-	
	Mercery Publishing Co	2.00-	
	E. Anthony & Sons	3.85-	11.25-
	Balance		578.74
			186.99

Nov 16	D. B. Folger	3.23.	
	Dress. Oyster market	1.50-	4.73
	Balance		610.76
			615.49

APPROVED,

Auditing Committee,

1914

Dr.

Cash.

Dec 1	Balance			610 76
11/26	Jackson Club	173 1	5 00	
27	Daughter St George	183 1	3 50	
Dec 2	Jackson Club	173 1	5 00	
4	Geo C Matthews	217 1	2 00	
6	Wm. B. Allen	207 1	1 00	
	Joseph H Wheeler	195 1	1 00	
	H. K. Weir	257 1	2 00	
	Thos H Bule	88 1	1 00	
	Thos Keenan	90 1	1 00	
	John J Holmes	238 1	1 00	22 50
				633 26

	Balance			624 21
Dec 6	James W Manchester	244 1	2 00	
7	E C Neagoe	211 1	1 00	
	Spanish War Auxiliary	177 1	5 00	
9	Albert Mantoux	221 1	1 00	
12	Commercial Travels	194 1	5 00	
11	Daughter of St George	183 1	3 50	
	Commercial Travels	194 1	3 50	21 00
				647 21

	Balance			632 21
13	Edward Hart	210 1	2 00	
	H C Lesson	214 1	1 00	
16	City of New Bedford	177 1	31 25	
15	Charles L Eldridge	175 1	3 00	
16	Thos Cashman	202 1	1 00	
	Job Townsend	8 1	1 00	
17	P.O.A.B	155 1	5 00	
	Leoneit Hebrun	171 1	3 00	
18	Golden Cross	188 1	14 00	
20	John H Lawrence	244 1	1 00	62 25
				694 46

	Balance			694 46
22	Lady Forester	176 1	2 50	
27	Geo B White	180 1	3 00	6 50
				700 96

Cash.

Cr.

Nov 22 N B Gas & Light Co

7 05

626 21

633 26

Dec 7

Jenny Robeloye

15 00

632 21

647 21

APPROVED,

John H. Lawrence

Auditing Committee.

694 21

22

Estas Geo W Lewis

6250

22

N B Gas & Light Co

88

6338

Balance

637 58

700 96

Dr.

Cash.

1917

		Balance		637 58
12	25	Jackson Club	178	5 00
	26	Edward S Thomas	37	1 00
	27	Stephen Potter	201	2 00
	29	Eustace Rau	133	2 00
		Francis H Swift	181	1 00
Jan 1	1917	C O Andrews	219	1 00
		W.R.C #53	185	25 00
	3	Thos W Cornstock	234	2 00
				<hr/> 39 00
				67 58

		Balance		
Jan	4	Thomas Crossens	226	2 00
	5	Geo W Holbrook	190	3 00
	6	Dudley C Hathaway	191	2 00
		Jane A Cerele	187	5 00
		L S Burns	228	1 00
		Christopher C Gifford	220	1 00
				<hr/> 14 00
				69 58

		Balance		642 19
Jan	10	Fred M Tabu	250	1 00
		John Beatty	193	3 00
		John A Hawes Comp	194	12 00
		T W Cook	35	4 00
		City of New Bedford	177	31 25
	10	John Edmondson	235	5 00
	18	Golden Cross	182	7 00
		Francis Little	243	3 00
	1	Wm H Sarge	199	1 00
	13	Commonwealth	194	3 50
		Daughters of St Sarge	183	3 50
		E T Wilson	252	1 00
		D E Cummings	248	1 00
		Allen S Magnew	261	2 00
	8	Nelson Kingsley	239	1 00
	8	James H Hathaway	234	1 00
		Fria Society no 205	118	5 00
	12	Samuel Briden	227	1 00
		John Budd	44	4 00
	16	John A Hawes Comp	196	12 00
				<hr/> 100 25
				742 44

Cash.

Cr.

1917

676 58

Jan 2	Phillip A Nordell a/c	8 70	
4	John Rotator	15 00	
	Geo H Casper	4 25	
	S L Brumppus	14 78	
	E. Carlton + Sons	3 66	48 39
	Balance		642 19
			670 58

Jan 10	Paul + Dixon	2 50	
	Estate Geo W Lewis	62 50	65 00

Balance 677 44

742 44

Dr.

Cash.

1917

Jan	17	Balance			677.44
		W C Gifford	237	1 00	
		Lady Forester	176	3 50	
	18	Samuel Winger	218	2 00	
		Joseph B Wing	263	1 00	
	24	Edison B Barlow	256	1 00	
	21	L. O. A B	185	5 00	
		Daughters of St George	106	3 50	17 00
					<u>694.44</u>

		Balance			688 44
26		J B Altun	111	1 00	
		Ida R Gannell	110	10 27	16 27
					<u>699 71</u>

Cash.

Cr.

18 E Anthony + Sons inc

6 00

688 44

694 44

30

Ida Q Janner
Balance

20 55

679 16

699 71

APPROVED,

[Signature]
[Signature]
 Auditing Committee

1917

Dr.

Cash.

		Balance		679 16
Feb 1	Walter Vane	216	1 00	
2	Geo R Wixon	254	1 00	
	Joseph H Lrach	240	1 00	
	Elihu Allen	229	1 00	4 00
				683 16

		Balance		675 75
7	H T Green	204	1 00	
9	Commercial Travelers	194	3 50	
12	Daughters of St George	106	3 50	
11	Hebrew Society	159	5 00	13 00
				688 75

		Balance		584 91
14	Carpenter Union	110	5 00	
18	I O O B	185	5 00	
21	Nahum J Nickelson	203	2 00	
19	Golden Cross	182	2 00	19 00
				605 91

		Balance		599 55
18	City of New Buffalo	177	31 25	
25	Lady Forester	176	3 50	
26	Daughters of St George	106	5 50	
23	French Order		5 00	48 25
				642 80

O R

Cash.

Cr.

1897

Feb	2	D B Folger	✓	5 01	
		Dean Oyster Market	✓	2 40	7 41

675 75

683 16

Feb	8	N B Gas & Light Co	✓	17 09	
		Murray Bros Co	✓	2 00	
		Young Rolltop	✓	15 00	
		Rockwell & Son	✓	5 25	
		Estate Geo W Lewis	✓	62 50	101 84
		Balance			356 81
					688 75

Feb	14	E Anthony & Son	✓	2 05	
		N B Gas & Light Co	✓	4 81	6 36
		Balance			388 85
					605 91

Balance

642 80

APPROVED,

.....

Auditing Committee.

Dr.

Cash.

	Balance fwd			647 80
March 5	Comercial Marches	100	5 00	
6	fred P Clarke	233	3 00	
	Wm B Allen	207	1 00	
	James Biden	227	1 00	
1	Wm H Scott	88	1 00	
	H H L. L. L.	242	1 00	
	Job Townsend	8	1 00	
	Joseph H Wheeler	198	1 00	
	W A Rogers	25	2 00	
	John J Holmes	236	1 00	
	Henry W Clare	245	2 00	19 00
				661 50

7	Balance			658 80
	Henry C Slosser	214	1 00	
	Geo C Mathewson	217	1 00	
12	Albert W Mantlin	231	1 00	
14	Thos Keenen	90	1 00	
	Daniel Gersttner	183	4 00	
	Charles F Jennings	219	3 00	
	Edw C Meagus	211	2 00	13 00
				671 80

	Balance			671 80
14	James Swin	181	1 00	
	Andrew Smith	196	1 00	
15	City of New Bedford	177	31 25	
12	Saints of St George	106	3 50	
17	G. B. Thomas	37	1 00	
18	D o a B	185	5 00	
21	Thos Cashman	202	1 00	43 75
				715 50

	Balance			691 79
21	Stephen R Talli	231	2 71	1 00
26	Saints of St George	106	3 50	
21	Lady Farrestes	176	3 50	
23	Willard B Moshier	222	3 00	11 00
				702 79

Cash.

Cr.

1111

2/

Edu. & Rae

300

Balance

658 80
661 80

Balance

671 80

March 15

June Roberts
N.B. Co & E. Light Co

15 00
8 76 23 76

Balance

691 79
715 55

APPROVED,

22

Geo W Lewis

John H. Lawrence
C. F. Nolan
Joseph J. ...
Auditing Committee,

62 50

640 22
702 72

1917

Dr.

Cash.

	Balance			64029
3/28	Geo H Carpenter	209	4 00	
31	Patriotic meeting for Suffrage	92	5 00	
4	H R Wing	257 1/2	1	
	J B Wing	243 1/2	1	
	L J Bumpkin	228 1/2	1	
	Thomas Corbina	226 1/2	1	13 00
				653 29

	Balance			653 29
4	H T Green	204 1/2	1 00	
	Wm H George	199 1/2	1 00	
	W R C 183	188 1/2	25 00	
11	Leth W Goffey	57 1/2	2 00	
	Francis H Swift	181 1/2	1 00	
6	Oliver Cobb	54 1/2	5 00	
	United Workman	264 1/2	3 50	
	Geo Wixon	254 1/2	1 00	
	Chs O Dipdreux	219 1/2	1 00	40 50
				693 79

Apr 18	Balance			578 47
14	W C Gifford	237 1/2	1 00	
18	Robert Tiffet	212 1/2	1 15	
16	Golden Cross	142 1/2	14 70	
	Edward F Russell	247 1/2	1 00	
18	Walter Vance	256 1/2	1 00	
	City of New Bedford	171 1/2	31 25	4940
				622 87

	Balance			622 87
19	J B Altan	111 1/2	2 00	
	Stephen Westgate	11 1/2	4 00	
	John E Wilkin	253 1/2	2 00	
	Joseph Pine	85 1/2	2 00	
	Joseph Krach	240 1/2	1 00	
23	Willard Mosher	222 1/2	1 00	
	E. T. Wilson	282 1/2	1 00	
20	United workman	264 1/2	3 50	
18	Lady Forester	176 1/2	3 50	
25	John A Harris Corp	186 1/2	60 00	
	Daughter St George	106 1/2	7 00	
	J R Potter	931 1/2	1 00	88 00
				710 87

Cash.

Col.

Balance

603 29

Apr 4	Jeane Raboteau	✓	15 00x
	J S Humphreys	✓	12 50x
	Geo H Carpenter	✓	6 25x
	Joseph Drapachy	✓	17 25x
5	Mercers Bbb Co	✓	1 50x
	Drams Oyster market	✓	3 50x
	E Auditing + Son	✓	1 02x
	Estate Geo W Lewis	✓	62 50x 12 03x 2

Balance

673 47

693 79

Balance

622 82

18	Brosly & Duckworth	✓	8 15x
	N B Gas + E Light Co	✓	7 50x 15 65x

APPROVED,
J. H. Nolan
Joseph Drapachy

Auditing Committee.

695 22

710 87

Dr.

Cash.

11/11

		Balance		695 00
Nov 1		Mallory Kingsley	229 ✓	1 00
		Elisabeth Allen	202 ✓	1 00
		Interest on 1st fund 6/1/11	246	10 44
		James H. Hathaway	271 ✓	1 00
		2d fund	✓	11 70
		3rd fund	224 ✓	2 00
		Whelan's Club	249 ✓	7 00
				176 14
				<u>871 36</u>

Mar 3		Balance		868 73
		Lady Foresters	176 ✓	3 50
				3 50
				<u>872 23</u>

		Balance		794 73
Me 12		Commenced March	194 ✓	10 50
16		Daughters of St George	106 ✓	3 50
		Col. of Miss Redford	157 ✓	31 25
				45 25
				<u>839 98</u>

		Balance		824 92
17		Sylvester Bennett	208 ✓	2 00
18		Lady Foresters	176 ✓	3 50
18		United Workmen	264 ✓	1 00
23		Sinton 13 Barlow	256 ✓	1 00
				14 50
				<u>839 42</u>

Cash.

Cr.

May 1	W. H. Folger bill by Smith 500	268 ✓	
	Balance	86.73	
		871.56	
May 3	Henry Hobbs	15.00 ✓	
	Edw. D. Smith	62.50 ✓	2.00
	Balance	774.23	
		872.23	
May 14	Lucy & B. Burman	10.00 ✓	
	New Bedford Gas & Light Co	3.06 ✓	15.00
	Balance	824.22	
		828.28	
16	John H. Fennell	26.75 ✓	
	Joseph Donaghy	6.00 ✓	22.75
	Balance	806.61	
		839.50	

APPROVED,

J. F. Nolan
Joseph Donaghy

Auditing Committee.

Dr
1917

Dr.

Cash.

	Balance			806 67
5 12	Daughter of H. Gange	1 06	3 50	
30	Geo T White	1 60	1 00	
Jan 5	Albert Mantus	2 11	1 00	
6	Joseph Donaghy	2 80	4 50	
	John H Lawrence	2 41	2 00	
	Edu S Thomas	2 71	1 00	
7	Golden Cross	1 10	7 00	
1	G J Smith	2 96	1 00	20 50
				<hr/>
				827 17

	Balance			827 17
6	H F Nickelson	2 03	1 00	
	H C Plosson	2 14	1 00	
	Geo C Matheson	2 17	1 00	
7	James F Manchester	1 44	2 00	
4/30	Edy fund deposited	1 41	3 00 00	
6/4	Commence Travel	1 44	5 50	
	Commence Travel	1 44	3 50	
	C C Lumsden	2 41	2 00	
12	John A Haws Camp No 35	1 56	24 00	340 00
				<hr/>
				1167 17

	Balance			1075 07
15	United Workmen	2 64	7 00	
16	City New Bedford	1 77	31 25	
20	Walter R Vance	2 16	1 00	
	Joseph Wheeler	1 78	1 00	
	John J Holmes	2 31	1 00	41 25
				<hr/>
				1116 32

	Balance			1104 50
20	Lady forerun	1 76	3 50	
	William L. Grace	1 35	2 00	
	Whaling Club	2 47	7 00	
26	S H Keckles	2 42	1 00	
	Meador Triff	1 7	2 00	
17	W P Allen	2 07	1 00	16 50
				<hr/>
				1121 00

Cash.

Cr.

117

Balance

827.97

June 6	Estate \$10 shares	6250 ✓	
	Jerry Kobetoge	2000 ✓	
	E. Anthony & Sons	360 ✓	
8	Friedman National Bank	640 ✓	9240

Balance

1075.97

1168.97

18	N B Gas & Light Co	686 ✓	
	S B Jolyn	296 ✓	982

Balance

1106.56

1116.52

APPROVED,

J. S. [Signature]
Joseph [Signature]

Auditing Committee,

Balance

1123.00

Dr.

Cash.

111		Balance		1123 00
July 1		Peter W. Smith	175	1 00
4		John W. Smith	8	1 00
10		Samuel Hayden	227	1 00
10		Nathan Kimbley	237	1 00
10		William Adams	175	1 00
		W. R. C. # 53	175	25 00
		Thos. Kerman	70	1 00
		Thos. Cashman	202	1 00
		C. O. Andrews	217	1 00
11		Thos. Connelock	217	2 00
		Fred M. Taber	250	2 00
		Robt W. Taber	225	4 00
		Thomas Connelock	256	1 00
		C. C. Sifford	220	1 00
6		Allen S. Mathew	261	1 00
		E. Wilson	262	1 00
		James H. Hathaway	216	1 00
11		Wm H. Dunham	201	4 00
16		C. L. Eldridge	172	2 00
		Commercial Travelers	177	3 50
		City of New Bedford	177	31 25
				72 75
				121 57 50

		Balance		802 97
July 18		Henry J. Purrington	262	4 00
20		Dr. W. J. Folger	224	1 00
27		Whaling Club	247	7 00
18		Lady Foresters	116	4 00
20		Uncle Workman	267	7 00
21		Dudley C. Hathaway	191	2 00
24		John A. Hawes Camp	176	12 00
25		Stephen R. Potter	211	1 00
24		Wm H. George	177	1 00
				39 00
				841 97

Cash.

Cr.

1917

June 27	Fairbank National Bank	29436	
30	Pellip a Nordell	810	
July 17	Geo H. Thompson	625	
	Esote Geo W Lewis	6250	
	Geny Robetoye	2000	
	J. P. Brown & Co	1250	
	H. B. Folger	522	
	Geo L. Wilson	185	
	Dean Ogden Market	200	41278

Balance

80292

121575

July 20	E. Anthony & Son	192	
	Mercury Pub Co	150	
	H. E. Blosson	650	
	H. B. Gas. & Elec. Co	422	1414

Balance

82753

34197

APPROVED,

James H. Lawrence
James H. Lawrence

Auditing Committee

Dr.

Cash.

1917

	Balance		827 23
7/30 ✓	Sunlight Social	212 ✓	5 00
Aug 1	H. E. Green	204 ✓	1 00
3 ✓	S. P. Rumpus	228 ✓	1 00
6 ✓	E. L. Shup Allen	229 ✓	1 00
11 ✓	John & Hawes Camp ³⁵	196 ✓	36 00
8 ✓	Geo Wixon	254 ✓	1 00
11 ✓	Commercial Travelers	194 ✓	3 50
13	Masonic Club	201 ✓	3 50
15 ✓	City of New Bedford	177 ✓	31 25
	John & Wilbur	253 ✓	1 00
	Geo D White	186 ✓	1 00
	Wm C Gifford	237 ✓	1 00
	John Edmondson	235 ✓	1 00
	Alburt Winters	253 ✓	5 00
			922 25
			920 08

	Balance		832 13
Aug 16	Lady Foresters	176 ✓	3 00
17	Under Workman	264 ✓	7 00
21	Theodore Tripp	17 ✓	2 00
24	Whaling Club	249 ✓	7 00
			19 00
			851 13

Cash.

Cr.

Augt 1 ✓	Estate Geo W Lewis	6250 ✓
9 ✓	Jerry Robeloye	2000 ✓
✓	New Bedford Ice Co	280 ✓
14 ✓	N.B. Gas & Light Co	265 ✓
		8795

Balance

832 13

920 08

Augt 14 ✓	N.Y. N.H. and Hartford R.R.	102 80
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Balance

748 33857 13

APPROVED,

Joseph J. [Signature]

Auditing Committee.

1917

Dr.

Cash.

	Balance		575	748.33
Sept 1	Tickets Sold			
4	Geo C Mathewson	217	2.00	✓
5	Albert Martinus	221	1.00	✓
	Joseph Wheeler	198	1.00	✓
	A. J. Smith	246	2.00	✓
	H. C. Hoggan	214	1.00	✓
	Edw J. Smith	247	3.00	✓
	Geo W Holbrook	190	2.00	✓
	Henry W. Blau	225	2.00	✓
				19.75
				768.08

	Balance			761.18
Sept 8	Tickets Sold		460	✓
10	W. W. Atwood	230	4.00	✓
12	Thos Keenen	90	1.00	✓
	W. B. Allen	207	1.00	✓
16	Masonic Club	211	7.00	✓
8	Commercial Travelers	194	3.50	✓
	Thos Cashman	202	2.00	✓
12	Nahum F. Nickelson	203	1.00	✓
	Tickets Sold		575	29.85
				791.03

Sept 19	Balance			697.98
12	for Tickets sold		115	
19	City of New Bedford	177	31.25	✓
12	Edw Hart	210	2.00	✓
19	Henry K. Wing	251	3.00	37.40
				735.38

	Balance			784.59
19	Lody Forester	176	3.50	✓
25	H. Valencus	242	2.00	✓
22	Edward Thomas	37	1.00	✓
21	United Workman	264	7.00	✓
24	Masonic Club	211	3.50	✓
				17.00
				751.59

Cash.

Cr.

Sept 4	Geo Wixon	2 30	
	Edw F Smith	2 30	
	Geo W Holbrook	2 30	6 90

761 18

768 08

5	Jerry Robeloye	20 00	
	N B Gee Co	2 70	
7	Geo W Lewis Estate	62 50	
	National Tribune	2 00	
	E Anthony & Sons	5 85	93 05

Balance

697 98

791 03

Sept 12	N P Hayes	79	
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Balance

734 59

735 38

21	Star Line	5 75	
	Henry C Chase	12 00	
	N B Geo & E Light Co	2 86	20 61

Balance

730 98

751 59

APPROVED,

Theodore W. W. W.

Theodore W. W. W.

1917

Dr.

Cash.

Oct	Balance			730 98
8/26	Caladonians	218	3 50 ✓	
9/1	Golden Cross	182	10 50	
3	Seth W Godfrey	195	1 00	
	Wm George	199	1 00 ✓	
	J B Allen	111	1 00	
	Alpheus Barrows	257	4 00 ✓	
	John Shea	145	1 00	
	H T Green	204	1 00 ✓	23 00
				<u>753 98</u>

Oct 4	Balance			753 98
	W. R. E #56	188	25 00 ✓	
5	J B Wing	263	1 00 ✓	
10	E T Wilson	252	1 00 ✓	
8	E C Gifford	220	1 00 ✓	
10	E C Simmons	248	1 00 ✓	
	James H Hathaway	236	1 00 ✓	
	Caladonians	218	3 50 ✓	
	Geo R Wixon	254	1 00 ✓	
	Job Townsend	8	1 00 ✓	
	John A Haws Camp	196	24 00 ✓	59 50
				<u>813.48</u>

	Balance			709 83
10	W. C. Gifford	237	237	1 00 ✓
17	Clusup Allen	229		1 00 ✓
	City New Bedford	177 ✓		31 25 ✓
13	Commercial Travelers	194		3 50 ✓
14	Masonic Club	211		3 50 ✓
17	Nelson Kingley	239		1 00 ✓
10	Walter R Vance	216		1 00 ✓
11	Samuel Braden	227		1 00 ✓
17	Thomas Connors	226		1 00 ✓
	C. O. Andrews	219		1 00 ✓
				<u>45 25</u>
				<u>755 08</u>

Cash.

Cr.

211

Balance

753 98

Oct 5

Estat Gen W Lewis
S P Bumpus
N B De Co
Geo H Carpenter
Jerry Robblye

62 50

12 50

2 40

6 25

20 00 103 65

Balance

709 83

813 48

Oct 10

Mareau Pub's Co
Ida R Jennell

1 50

6 75 8 25

Balance

746 83

753 08

1917

Dr.

Cash.

	Balance		746 83
Oct 17	John J Holmes	238	1 00 ✓
	J S Pumps	228	1 00 ✓
	Edw Hart	210	1 00 ✓
	Lady Forresters	176	3 50 ✓
24	Petersons	218	3 50 ✓
17	United Workman	264	7 00 ✓
27	Lagu Frija	212	5 50 ✓
1	B Folger	224	1 00 ✓
			<u>23 00</u>
			769 83

APPROVED,

Thos H. Nolan
Joseph H. Herring

Auditing Committee.

1917

Cash.

Cr.

Oct 17 N.B. Gas & E. Light Co

660

Balance

763.23

769.83

1917

Dr.

Cash.

		Balance		763 23
7	Whaling Club	249 ✓	7 00	
12	Caladonians	218 ✓	3 50	
11	Masonic Club	211 ✓	7 00	
10	Commercial Garden	194 ✓	3 50	
14	Siden B Barlow	256 ✓	2 00	
	Stephen R Pallen	231 ✓	1 00	24 00
				<u>787 23</u>

		Balance		734 43
23	Oct Interest	✓	12 66	
16	United Workmen	264 ✓	7 00	
19	Golden Cross	182 ✓	14 00	
20	Camp 35	196 ✓	12 00	
21	Joseph S Pine	85 ✓	2 00	47 66
				<u>784 09</u>

		Balance		772 49
23	F M Cabin	250 ✓	2 00	
	John H Lawrence	271 ✓	2 00	
	Cash returned	✓	1 00	
16	City of New Bedford	177 ✓	31 25	
24	Ed W Holbrook	190 ✓	2 00	
21	Lady Forrester	176 ✓	3 50	
26	Caladonians	218 ✓	3 50	
25	Masonic Club	211 ✓	7 00	52 25
				<u>824 74</u>

Cash.

Cr.

Nov	8	Jerry Robetay	20 00 ✓	
		Geo E Macomber	16 80 ✓	
		Paul & Dixon	14 00 ✓	50 80

Balance

73 63

787 23

14		Cash to Inspector	50 ✓	
2		Al Donaghy	11 10 ✓	11 60

Balance

77 42

784 09

11	21	G W Lewis Estate	25 00 ✓	
22		Chas W Boutwell	25 00 ✓	
		N B Gas & Light Co	10 06	11 00 6

Balance

71 46 8

824 74

APPROVED,
 Thos H Nolan
 Auditing Committee.

1917 Dr.

Cash.

Dec 1	Balance		714 68
3	Transfer from Relief fund	25 00	
	Thomas H Soule	1 00	
4	Alburt Mantoux	1 00	
5	Thos Keener	1 00	
4	Fred Clarke	3 00	
5	Nahum Nicholson	4 00	
	H C Slosson	1 00	36 00
			<u>750 68</u>

	Balance		750 68
Dec 6	Joseph H Leach	240	2 00
8	Commercial Travelers	1 94	
	Masonic Club	2 11	
12	Wholesale "	2 49	7 00
	John L Holmes	2 38	1 00
	Waiter - Vance	2 16	1 00
10	Caladenius	2 18	4 00
			<u>23 00</u>
			<u>773 68</u>

	Balance		678 48
19	City New Bedford	177	31 25
17	Thos Cashman	202	1 00
	Golden Cross	182	8 00
19	Edith W Godfrey	1 95	1 00
	John A Heards Camp 35	1 78	12 00
			<u>53 25</u>
			<u>731 93</u>

	Balance		731 93
22	Job Townsend	8	1 00
24	United Workmen	264	8 00
	Masonic Club	211	4 00
			<u>44 00</u>
			<u>744 93</u>

APPROVED,

[Signature]

Auditing Committee.

Cash.

Cr.

Balance

750 68

Dec 5

Geo W Lewis
Jury note to

✓ 75 00

20 00

• Balance

95 00

678 68

773 68

Balance

781 93

22

L B Folger
N B Gas & Light Co

✓ 70

✓ 8 66

Balance

785 57

744 93

Balance with Liberty Bond 7035.57

Auditing Committee.

APPROVED,

1918

Dr.

Cash.

Balance

1035 57

12	26	1917	Geo D White	186	2 00 ✓
	31		Edw G Thomas	37	1 00 ✓
	28		Joseph H Wheeler	198	1 00 ✓
Jan	2		John Shea	145	2 00 ✓
			Caledonians Audley	218	8 00 ✓
			Thos H Soule	88	1 00 ✓
			Wm B Allen	207	1 00 ✓
			Nelson Kingsley	259	1 00 ✓
			T. W. Cook	201	4 00 ✓
			Dudley C Hathaway	191	2 00 ✓
			Francis H Hoyt	181	2 00 ✓
			John H Lawrence	241	2 00 ✓
			J C O Andrews	219	1 00 ✓
			Stephen R Poller	231	1 00 ✓ 29 00
					106 45 7
					106 45 7
					109 35 7

Balance

1064 57

Jan	2		W. R. E. W 53	188	26 00 ✓
			H I Green	204	1 00 ✓
	3		Lammul Braden	227 227	1 00 ✓
			Gustavus Rau	133	2 00 ✓
	5		Firja Lodge	212	6 00 ✓ 36 00
					1100 57

1100 57

1918

Cash.

Cr.

219

106457

109357

Jan 2	Ida R Janell	857	✓
	Geo H Casper	625	✓
	Jerry Robeloye	20 00	✓
	Fred M Green Capt	75 00	✓
8	L S Burdick	1550	✓
	E Anthony & Sons	600	✓
	Paul & Dixon	250	✓
	Phillip A Nordell	810	✓
	S. B. Folger	80	✓
	Balance	14272	
		95785	
		110057	

1918

Dr.

Cash.

		Balance		957 85
Jan 10	C E Gifford	220	1 00 ✓	
13	Commercial Travelers	194	4 00 ✓	
14	Caledonians	218	4 00 ✓	
16	Lady Forsters	176	8 00 ✓	
18	City New Bedford	177	3 125 ✓	
	J D Rumpus	228	1 00 ✓	
23	S B Folger	224	1 00 ✓	
	Oliver Cobb	54	3 00 ✓	
	Joseph S Perie	85	2 00 ✓	
18	United Workman	264	8 00 ✓	
21	Golden Cross	182	8 00 ✓	
22	C E Simmons	248	1 00 ✓	
	James H Hathaway	236	1 00 ✓	
23	E T Wilson	252	1 00 ✓	
	Wm H George	199	1 00 ✓	
			<hr/> 75 25	
			1033 10	

		Balance		998 18
27	Masonic Club	211	8 00 ✓	
28	Caledonians	228	4 00 ✓	12 00

1010 18

Cash.

Cr.

1918

June 7

Paper Canine

50

Bazig + Beckman

960 ✓

18

Edell R. Dunell

1139 ✓

Mercery Publsy Co

124 ✓

Cleaning Windows

150 ✓

N B Gas + Edson Light &

1069 ✓ 3492

Balance

99818

103310

25

Stamps

60

G L Oliver

290 ✓

D B Folger

232 ✓

Rochester Germicide

600 ✓ 1182

Balance

99836

101018

APPROVED,

T. H. Nolan

J. B. Folger

Auditing Committee.

1918

Dr.

Cash.

	Balance		998 36
12 30 1917	J B Alton	111	4 00 ✓
	Geo H Carpenter	209	4 00 ✓
	Wholes Club	249	8 00 ✓
	Elishup Allen	229	1 00 ✓
Feb 5-1918	Wholes Club	249	8 00 ✓
	W Cornslock	234	2 00 ✓ 27 00
			<u>1025 36</u>

	Balance		1025 36
Feb 9	Commercial Travelers	194	4 00 ✓
11	Caledonians Auxela	218	4 00 ✓
12	John A Howe Camp 35	196	24 00 ✓
	R J Smith	246	1 00 ✓ 33 00
			<u>1058 36</u>

	Balance		1058 36
15	United Workmen	264	8 00
20	Cit New Bedford	177	31 25 ✓
	Gulen Barber	256	1 00 ✓
	J B Wing	263	2 00 ✓ 42 25
			<u>1106 61</u>

	Balance		997 32
21	Transfer from Relief Fund		25 00 ✓
24	Masonic Club	211	8 00 ✓
25	Caledonians Auxela	218	4 00 ✓
20	Lady Forster	176	4 00 ✓
23	Francis Little	243	4 00 ✓ 45 00
			<u>1042 32</u>
			32

Cash.

Cr.

Balance

1025.56

Balance

1058.86

Feb 13

Jim Robetoye
Fred M Green apt
H B Gas & E Lym &
Balance

20.00 ✓

75.00 ✓

829.10329 -

997.32

1026.1

23

John Sullivan Tr. Hgt

25.00 ✓

Balance

1017.32

1042.32

APPROVED,

D. H. [Signature]

[Signature]

Auditing Committee.

Dr.

Cash.

	Balance	224		1017 32
March 1	Albert Manteus	221	1 00 ✓	
4	Golden Cross	182	8 00 ✓	
5	Edward S Thomas	37	1 00 ✓	
	Nelson Kingsley	239	1 00 ✓	11 00
				<u>1028 32</u>

	Balance			1028 32
9	W ^m C Gifford	237	2 00 ✓	
13	Job Townsend	222	1 00 ✓	
9	Commercial Bank	194	4 00 ✓	
8	Joseph H Leach	240	2 00 ✓	
9	James Manchester	244	2 00 ✓	
11	Calcedonians	218	4 00 ✓	
13	Charles H Mosher	195	3 00 ✓	
	Edw Hart	210	2 00 ✓	20 00
				<u>1048 32</u>

	Balance			950 92
13	H C Slosson	214	1 00 ✓	
16	City News Bedford	177	31 25 ✓	
15	United Workman	264	8 00 ✓	
19	E L Eldridge	192	4 00 ✓	
20	Rev C Matheson	217	1 00 ✓	
	Whale Club	249	8 00 ✓	
	W.B. Allen	207	1 00 ✓	
18	Thos Cashman	202	1 00 ✓	
16	County Club Seneca	212	6 00 ✓	
20	Walter Vance	216	1 00 ✓	
	Henry C Clare	224	2 00 ✓	64 25
				<u>1015 17</u>

Cash.

Cr.

Balance1028 32

March 6

Fred W Green Agr
 Jenn Robt Taylor
 E Anthony & Son

✓ 75.00

✓ 20.00

✓ 2.40

97.40Balance980 921048 32

16

Baudoin & Miller

✓ 1.00

Balance1014.571015.57

1918

Dr.

Cash.

	Balance		1044 17
March 20	Thos H Soule	88	2 00 ✓
27	H. A. Rogers	245	3 00 ✓
24	Caldermans	218	4 00 ✓
24	Gustavus L. Rance	133	1 00 ✓
22	Daughters of America	241	4 00 ✓ -
20	Lady Forrester	176	4 00 ✓
14	Madame Club	211	8 00 ✓
27	John J. Holmes	238	1 00 ✓ 27 00
			<u>1044 17</u>

Cash.

Cr.

March 20 N B Gas & Electric

✓ 788-

103329104112**APPROVED,**

J. H. Nolan
Joseph B. ...

Auditing Committee,

1918

Dt.

Cash.

	Balance		1033 29
April 1	L. S. Bumpus	228	1 00 ✓
2	Fred M. Tipton	250	1 00 ✓
3	Whaling Club	249	8 00
	Thos Keenen	90	1 00
	H. H. Lucas	242	2 00
1	Chas O. Andrews	219	1 00
	W. R. E. No 53	188	30 00
3	Wm H George	199	1 00
	Stephen R Potter	23	1 00
			<u>46 00</u>
			1079 29

April 2	Balance		1079 29
	H. T. Green	204	1 00
	John J. Beatty	193 205	4 00
	E. B. Folger	224	1 00
5	Transfer for Relief fund	250	5 00
10	Wm H Durham	205	2 00
9	Geo R Wixon	252	2 00
	Edw T Wilson	252	1 00
8	Samuel Breden	227	1 00
7	Joseph Wheeler	198	1 00
13	Commenced Travel	194	10 00
	C. E. Gifford	226	1 00
17	City of New Bedford	177	31 25
	Samuel Gerstman	157	4 00
			<u>64 25</u>
			1143 54

	Balance		1003 66
19	George S White	186	1 00
	Theodore Tripp	213	2 00
	John E Wilber	283	2 00
	Stephen Wrosgate	11	4 00
17	Lady Foster	176	4 00
18	Transfer for Relief fund	212	5 00
22	Coupons on Bond	212	5 37
21	Californians	218	8 00
19	United Workmen	264	8 00
			<u>39 37</u>
			1043 03

Cash.

Cr.

Balance

107928

Apr 3	N.B. H.H. + Hartford R.R.	1863 /	
4	Jerry Robetige	2000 /	
	Geo H Carpenter	625 /	
	S L Bumpus	1200 /	
	N P Hays	250 /	
	Daniel E Denny	500 /	
10	Fred W Green	7500 /	13988-

Balance

100366

114354

18	Stamps	100 /	
	71 13 Gas + 2 Light	788 /	898-

Balance

103405

104303

1918 Dr.

Cash.

		Balance		1034 05
Apr 24	John A Harris Camp	35 196	24 00	
	R W Tate	223	4 00	
25	Gustave L Hau	133	1 00	
26	Golden Cross	102 230	8 00	37 00
				1071 05
	Less: error previously reported			5 00
				1066 05

May 1	Balance		1048 16
Apr 28	Whaling Club	249	8 00
May 1	April Interest - Bank Act		10 90
May 1	Transford	" 1	150 00
28	Masonic Club	211	8 00
May 8	Walter Vance	216	1 00
6	Golden Cross	182	8 00
			188 90
			1234 06

	Balance		1029 46
May 10	City of New Bedford	177	31 25
11	Commercial Travelers	194	10 00
13	Caledonian Circulating	218	4 00
			45 25
			1074 71

B

Cash.

Cr.

Apr 24	Andrew J Smith	1000 /
	E Anthony & Sons	250 /
	Remy Market	298 /
	N B Geo & Ed Light Co	240 / 3789 -

Balance

104811106605

APPROVED,

[Signature]
[Signature]

Auditing Committee,

May 2	National Bank of Fairham	200 00 /
	John J Holmes	460 / 20460 -

Balance

102946123406

May 9	C S Waldron Estate	525 / 525 -
15	Dea. Rebeck	20 00 /
	Field W. S. S. S. S. S.	75 00 /
	E Anthony & Sons	140 / 10165 -
	Balance	978 06

107471

1918

Dt.

Cash.

		Balance			97306
May	22	Joseph Donagha	258	4 00	
	20	Golden Cross	182	8 00	
	21	Daughters of Liberty	212	5 00	
	17	United Workmen	264	8 00	
	15	Katy Hornsby	176	4 00	29 00
					<hr/>
					1002 06

Cash.

Cr.

May 22 N.B. Gar. & E. Light Co

7.934

Balance

994.13

1002.06

APPROVED,

[Signature]
.....
[Signature]
.....
.....

Auditing Committee.

Dr.

Cash.

1918

		Amt Toward		994 12
June 5	Whale's Club	249	8 00	
	Thos H Soule	88	1 00	
	Nathan Kingsley	239	1 00	
3	Golden Cross	182	4 00	
May 30	John A Hawes Camp 35	196	12 00	
26	Masonic Club	211	8 00	
24	Daughters of America	261	8 00	
June 5	H C Slosson	214	1 00	43 00
				<u>1037 13</u>

		Balance		1037 13
June 5	Albert Mantoux	221	1 00	
	Philip Roland (Thos)	68	1 00	
12	Edw G Thomas	37	1 00	
11	Lybetta Bennett	208	5 00	
8	Commercial Teachers	194	4 00	
12	Wm H George	199	1 00	
	Associated members			92 00
				<u>105 00</u>
				<u>1142 13</u>

		Balance		1106 42
14	Thos Cashman	202	1 00	
17	Thos Kernen	90	1 00	
	John A Wilber	252	1 00	
	Associate member (Lodge)		4 00	
	City of New Bedford	126		31 25
				<u>38 25</u>
				<u>1144 67</u>

		Balance	Knowledge		1062 75
20	W. R. C. no 53	188		30 00	
	Lady Forresters	176		4 00	
26	W B Allen	207	27	1 00	
2	Associate member (L.R. Reed) (F.S. Swift)		28	8 00	
	Eden B Barlow	256		1 00	
21	United Workmen	264		8 00	
23	Masonic Club	211		8 00	
	H K Wing	257		2 00	
22	Job Townsend	222		1 00	
	Edw Hart	210		1 00	
	Caledonians	218		8 00	72 00
					<u>1134 75</u>

Cash.

Cr.

Balance

1037 13

June 5 J me master Co
Jerry Robetoye

14 00 /
2170 35 71

151

1106 22
1142 13

12 Fred W Green
15 N B Gas + Electric Co
17 1 Ledger

75 00 /
642 /
50 81 92
1062 75
1144 67

19 Oda Jennell
Brooks Pharmacy

31 00 /
500 / 36 00

APPROVED,

John H. Lawrence
Joseph J. ...

Auditing Committee.

Balance

1098 75
1134 75

1918

Dr.

Cash.

Jul 1	Balance		1098 75
3	Whalers Club	249	8 00 ✓
6 29	Thos Marsh New Lodge	29	4 00 ✓
	David L Parker " "	30	4 00 ✓
Jul 3	Chester Strong " "	31	4 00 ✓
	John Duff " "	28	4 00 ✓
	Peter Murray " "	32	4 00 ✓
1	Stephen R Bell	231	1 00 ✓
	John Shea	145	2 00 ✓
	C. O. Andrews	219	1 00 ✓
4 20	Daughters of America	261	8 00 ✓
29	Dudley C Hathaway	191	2 00 ✓
	Edw H Hathaway Smith	247	2 00 ✓
7 1	Golden Cross	182	4 00 ✓
3	John H Lawrence	241	2 00 ✓
			<u>50 00</u>
			1148 75

	Balance		1140 95
Jul 5	John Beatty	193	1 00 ✓
	B B folge	224	1 00 ✓
12	Geo W Holbrook	190	2 00 ✓
8	E. T. Wilson	257	1 00 ✓
	C C Simmons	248	2 00 ✓
5	James Manchester	244	2 00 ✓
7	John Edmondson	235	4 00 ✓
			<u>13 00</u>
			1153 95

	Balance		1107 20
17	Thos W Camstock	234	2 00 ✓
	John J Holmes	238	1 00 ✓
	Eden B Barlow	252	1 00 ✓
13	Communal Travelers	194 New Lodge	4 00 ✓
16	W H Phillips	35	4 00 ✓
15	Chs S Ashley	36	4 00 ✓
17	City of New Bedford	177	31 25 ✓
	S H Holman	242	2 00 ✓
	H T Green	204	1 00 ✓
	A J Smith	246	1 00 ✓
			<u>37 25</u>
			1158 45

Cash.

Cr.

July 1	Phillip A Nordell Starship	720 ¹ 606 780
--------	-------------------------------	-----------------------------

Balance	1140 95
	<u>1148 75</u>

July 3	Geo H Carpenter Jenny Robetoye R. L. Bumpus E Anthony & Sons	625 ¹ 2000 ¹ 1250 ¹ 800 ¹ 4675
--------	---	---

Balance	1107 20
	<u>1153 95</u>

July 10	Fred W Green & Co	7500 ¹
---------	-------------------	-------------------

Balance	1083 45
	<u>1258 45</u>

1918

Dr.

Cash.

		Balance		1083 45
July 17	H J Beaumont	262	4 00	
	St Eulalia Club	176	4 00	
19	United Workmen	264	8 00	16 00
				<hr/>
				1099 45

July 31	Balance			1084 86
30	John A Harrows Camp	35 198	12 00	
27	C E Gifford	220	1 00	
31	Joseph Wheeler	198	1 00	14 00
				<hr/>
				1098 86

Cash.

Co.

1918

Jan 9 17 N B Gas + 2 Light C
 Jan 9 Hoboken
 Balance

497 ✓
 942 1459
1084 86
1098 85

Balance

1098.86

APPROVED,

Wm. H. Lawrence
Joseph J. Murphy

Auditing Committee.

Dr.

Cash.

1918

Sept 7	Balance		1098 86
	Whale's Club	249	8 00
	Thos H Roland	18	1 00
5	Golden Cross	182	4 00
			<u>13 00</u>
			1111 86

14	Balance		1111 86
10	Commercial Club	194	4 00
12	Caledonia Auxiliary	218	8 00
			<u>12 00</u>

 1123 86

21	Balance		1068 62
19	City of New Boston	177	31 25
16	United Workman	244	8 00
21	John A Hawes Camp 35	196	12 00
			<u>57 25</u>
			1177 87

Cash.

Cr.

Balance

1111 80

Aug 7

Browne & Hanna
N B Dry Goods Co
C F Wing Co
Jenn. B. B. Lyle
Phillip A. Marchess
Balance

116 1
2760 1
294 1
20.00 1
3.70 1 5324
106862
112386

Aug 14

New Bedford Dry Goods Co
N. B. Galt & Son Co
Balance

480 1
276 1 756
111231
111987

APPROVED,

[Signature]
.....
.....
.....

Auditing Committee,

Dr.

Cash.

1918

Sept 1	Balance		1112 31
Sept 21	W. C. Gifford	237	1 00 ✓
	J. F. Burdette	228	1 00 ✓
	Lady Foster	176	4 00 ✓
28	H. A. Rogers	245	2 00 ✓
Sept 3	E. B. Thomas	57	1 00 ✓
	Joseph B. Wing	263	1 00 ✓ 10 00
			<u>1122 31</u>

Sept 5	Balance		1047 31
	Albert Mantous	221	1 00 ✓
	John A. Howe Camp 35	196	24 00 ✓
	Henry W. Clare	225	2 00 ✓
	Thos. H. Noland	684	1 00 ✓
	Henry C. Slosson	214	1 00 ✓
	Pauline Briden	227	1 00 ✓
	Grand Army Bldg		60 ✓ 30 00
			<u>1077 91</u>

	Balance		1010 66
Sept 5	John E. Wilbur	253	1 00 ✓
7	Nathan Kingsley	239	1 00 ✓
	Job Townsend	222	1 00 ✓
6	Chas. W. Skiple	213	5 00 ✓
14	Corn-meat Market	154	4 00 ✓
6	Fred P. Clarke	233	3 00 ✓
9	Caledonian Cyclopedia	218	4 00 ✓
	James Neile Smallidge	37	4 00 ✓
	Walter J. Hunter	24	4 00 ✓ 27 00
			<u>1037 66</u>

	Balance		1037 66
18	City of New Bedford	177	31 25 ✓
22	Madame Club	216	12 00 ✓
21	College Students	212	6 00 ✓
20	United Workmen	264	8 00 ✓
23	Caledonia	218	4 00 ✓
19	Thos. Cashman	203	1 00 ✓ 62 25
			<u>1099 91</u>

Cash.

Cr.

Aug 21 Fred W Green \$ 75.00

Balance 1047.31
1122.31

Sept 4 Jerry Robetay \$ 20.00
9 Phillip A Hoffman \$ 60.00
E Anthony & Sons \$ 265.00
W B Dry Goods Co \$ 440.00 1672.50

Balance 1010.66
1077.91

Balance 1037.11

18 W B Gas & Light Co \$ 213.11
Fred W Green \$ 75.00 7713

APPROVED,

T. A. Nolan
Joseph D. Dwyer

Auditing Committee

1022.78
1099.91

1918

Dr.

Cash.

Sept 25	W H Dunnington	205	2 00 ✓
27	Theodore Trapp	263	2 00 ✓
Oct 1	Thos Keenish	215	1 00 ✓
	E O Andrews	219	1 00 ✓
3	Stephen R Polla	231	1 00 ✓
2	Albert Wintner	255	4 00 ✓
9	Thos H Seale	88	2 00 ✓
	Wm George	199	1 00 ✓
	Wm B Allen	207	1 00 ✓
	John J Holmes	235	1 00 ✓
	L S Thompson	228	1 00 ✓
	H T Green	204	1 00 ✓
	Alfred S Brewster	257	4 00 ✓
	H B Folger	224	1 00 ✓
	John Beatta	193	1 00 ✓
	Fred M Taber	250	2 00 ✓
17	City of New Bedford	177	12 57 25 ✓
			108 00 ✓

Cash.

Cr.

Oct 7.	Fred W Green mgt	75.00 ✓
.	Geo H Green mgt	12.50 ✓
.	Young Hottel mgt	20.00 ✓
.	Chas B. Green & Co	575.00 ✓
.	E C Whittaker	120.00 ✓
.	D B Fayer	70.00 ✓
.	Geo H Green	495.00 ✓
.	White fruit market	5.00 ✓
.	S S Burges	125.00 ✓
17.	H B Geo H Fayer & Co	815.14759

1900 03

T. H. Nolan
Joseph H. Fayer

1520 63
1520 63
1520 63

Dr.

Cash.

1712

Nov	1	Long f	Balance		922.00
		Lad f. 1000	176	4.00	✓
		Sold Cows	132	16.00	✓
		Wm R E	188	30.00	✓
	4	E. T. Wilson	252	1.00	✓
		C & C		1.00	✓
				52.00	✓

Nov	9	A. J. Smith	Balance	922.00	
			244	1.00	✓
	13	Walter R. Vance	216	2.00	✓
				3.00	✓

		Balance		922.00	
9		Commercial Travelers	194	5.00	✓
		City of New Bedford	197	51.25	✓
		John A. Haves Corp	5,196	12.00	✓
				67.25	✓
				987.14	✓

		Balance		977.87	
Nov 20		Lad f. 1000	176	4.00	✓
26		C. & C.	218	8.00	✓
		Geo. A. Wixson	254	2.00	✓
				14.00	✓
				996.87	✓

Balance 914.22

Cash.

Cr.

Mon	6	Rochester Smelter Co	6 000.
		Paul & Dixon (Insurance)	15-700 21 70
		Balance	922.25
			922.25

Tue	6	Stamp to (Adyt)	6 00
	9	E Anthony & Sons	4 00
		Western Publ Co	1 00
		N B Gas & Light Co	72.5
		James Robertson	20 00
		Balance	32.85
			932.45
			905.74

15.	W	H Tinkham (Trav. Exp)	4.25
		Balance	979.89
			984.14

20.	Th	N B Gas & Light Co	3.97
		Food W Express	75.00
		B B folger	70.75
		Balance	67.45
			773.89

Wm C. McKim
Jas H. G. G. G.

Q.

Cash.

Balance

91422

Dec	Interest to Oct		914
	Transferred		5000
4	Nathaniel Kingsley	239	100
	Geo E Mathewson	217	300
			<u>6014</u>
			67786

		Balance	Paid	
4	Albert Mantinos		221	1 00
10	Henry C Slosson		214	1 00
15	Thos Keenen		215	1 00
	Henry H Wing		257	2 00
	Nahmy Nickelson		203	1 00
2	Chs L Eldridge		192	3 00
11	Wm H Dunham		205	2 00

Balmer 88.354

	Balance		885.47
16	City of New Bedford	177	31.25 ✓
13	Commercial Trust Co	194	7.00 ✓
8	Masonic Club	211	8.00 ✓
16	Samuel Briden	227	1.00 ✓
	Joseph B Wing	263	2.00 ✓
18	Coupons from Bonds	251	14.98 ✓
	Thos Comstock	234	2.00 ✓
	Edw G Thomas	37	1.00 ✓
	Golden Cross	182	16.00 ✓
			852.23

			96098
	By Enar		846
	Balance		96974
13	Joseph B Allen	111	200
	Edward Hart	210	100 ✓
18	Lady Forrest	176	400 ✓
	John A Haves Camp	196	2400 ✓
19	Daughters of St George	106	500 ✓
23	Californians Auxiliaries	218	800 ✓
20	United Workmen	264	800 ✓ 5200
			102174

Cash.

Cr.

11/20	Cash to Inspector	40	
30	Repairing Lock	10	
Oct 9	Cash to S B Folger	20	
	" To Bill Pope	35	1 05
	Balance		976 81
			977 36

Dec 4	Al Donaghy	877	
	Fred W Green Agt	75 00	
	Jerry Dobetoye	20 00	103 77
			883 04
			987 36

Dec 11	Flour Mop	67	
	E Anthony & Sons	210	277
	Balance		960 98
			963 77

Dec 18	N B Gas & Light Co	14 06	
	APPROVED,		
	T. F. Nolan		
	Joseph J. ...		
	Balance		1007 68
	Auditing Committee.		1021 74
	Dec 18 1900 Balance		1007 68

1919 Dr.

Cash.

		Jan 1 Balance	7007 68
Jan 1	Thomas Cashman	1	1 00 ✓
2	W C Giffard	2	2 00 ✓
	Thomas H Holand	3	1 00 ✓
	John Shea	4	2 00 ✓
	Joseph Wheeler	5	2 00 ✓
	Womens Relief 53	6	30 00 ✓
	Robt W Taber	7	4 00 ✓
	John J Holmes	8	1 00 ✓
	Stephen B Poller	9	1 00 ✓
			44 00
			1081 68

		Balance	1049 18
Jan 2	H T Green	10	1 00 ✓
	Geo R Wixon	11	1 00 ✓
3	A J Smelt	12	1 00 ✓
	Geo H Carpenter	13	4 00 ✓
8	W B Allen	14	1 00 ✓
4	Dudley C Hathaway	14	2 00 ✓
7	Edw S Smith	15	2 00 ✓
4	Lo Ben Fitzg	90	6 00 ✓
Dec 1	Frank D Mont Small Lodge	39	4 00
			22 00
			1071 18

		Balance	1013 53
Jan 3	Geo C Mathewson	17	1 00 ✓
10	C O Andrews	18	1 00 ✓
11	Commod Paribus	19	4 00 ✓
14	C C Simmons	20	1 00 ✓
	E T Wilson	21	1 00 ✓
15	Wm H Benz	22	1 00 ✓
	L L Bumpfer	23	1 00 ✓
			10 00
			1023 53

1919

Cash.

Cr.

Jan 2

Kaul & Dixon (Bond)

12.00

Balance

1049.18

1057.68

Jan 3

Phillips & Wendell Amos.

7.00

Postage stamps

1.00

Geo. H. Carpenter

12.00

Jan. 1st 1919

20.00

W. Anthony Brown

4.60

T. S. Carpenter

12.00 57.60

Balance

1013.58

1071.18

Jan 13

A. L. Donahue

22.88

Fred M. Green

75.00

Mercury Publ Co

6.00 103.88

Balance

919.70

1023.58

1023.58

1917

Dr.

Cash.

		Account over		919 70
Jan 17		United Workmen	24	8 00 ✓
15		Lady Forster	25	4 00 ✓
20		Volunteer Union	26	8 00 ✓
22		City of New Bedford	27	21 25 ✓
		Hart Church		1 00
		A. S. Folger	28	1 00 ✓
		John J. Beane	29	1 00 ✓
		T. W. Cook	30	4 00 ✓
				<u>58 25</u>
				<u>977 95</u>

		Balance		958 11
Jan 22		Daughters of St George	31	8 00 ✓
		Caledonian Auxiliary	31	8 00 ✓
		Square H H Lucas		2 00 ✓
				<u>18 00</u>
				<u>976 11</u>

166768
 97611
 1157

76 00
 51 25
 18 75
 107 25

Cash.

Cr.

1917

Jan 15	N B Van Fleet Co	16 34
17	Philip & Nathan (Hed. fund)	3 40
		19 74

75-11
477 95

Jan 22	Out put	94
29	N E Telephone Co	3 50
	Balance	4 44
		97 67
		776 11

APPROVED,
T. H. Nelson
Auditing Committee.

19 74
3 40
4 44
19 74

Dr.

Cash.

1917					
Feb	3	Balance			971 47
	5	Officers Badge		1 50	
		E L Edridge	34	1 00	
		W C Saffra	2	1 00	
	3	Masonic Club	35	8 00	
	5	Frimed Little	36	4 00	14 50
					<u>986 12</u>

		Balance			986 17
Feb	5	John Budd	37	4 00	
	8	Remmersed Morels	19	4 00	
	10	Masonic Club	35	4 00	
	9	Vetery Order of Foresters	90	4 00	16 00
					<u>1002 17</u>

		Balance			975 93
Feb	11	High School Students	90	16 00	
	11	City of New Bedford	27	13 25	
	17	Bolton Cross	26	18 00	45 25
					<u>1021 18</u>

		Balance			933 75
	26	Joseph S Pine	41	14 00	
	17	St Pauls Con (Luz Jones)	25	14 00	
	24	Caledonians		18 00	
	21	United Workmen	24	14 00	20 00
					<u>953 75</u>

971 67
 953 75
17 92

153 25
 16 00
 16 00
 45 25
 20 00
 205 00

Cash.

Cr.

Balance

98417

Feb 5

Al Longoria
W A Bennett
Jury Robetoge

424

200

2090 2624

Balance

97593

100217

Frederic W Greenwalt
Reading & Mills
N. B. Sax & Light

17500

75

1168 1790

Balance

93371

102118

Balance

95375

APPROVED,

Joseph Longoria

Auditing Committee.

1790 2624
2624
2740
2740

1919

Dr.

Cash.

	Balance		953 75
Feb. 26	Donations of St George	31	8 00
March 4	Albert Mantilio	60	1 00
	C L Eldridge	34	1 00
	Theodore Tripp	56	2 00
	Henry C Blosser	57	1 00
	Henry W Olau	61	2 00
	Joe B Wing	79	2 00
	Nelson Kingsley	67	1 00
	John J Holmes	8	1 00
			<u>19 00</u>
			972 75

	Balance		957 21
March 5	A J Smith	12	1 00
	W A Rogers	71	3 00
8	H K Wing	73	2 00
	Thos Keihen	58	1 00
7	Geo C Matherson	18	1 00
	James Manchester	70	2 00
11	Fred F Clarke	64	3 00
	John A Hawks Camp	35	36 00
9	Masonic Club	35	4 00
	Communal Club	19	4 00
			<u>57 00</u>
			1014 21

	Balance		906 01
13	W W Alwood	43	4 00
18	City of New Bedford	27	31 25
17	Golden Cross	26	8 00
19	Geo W Holbrook	48	3 00
			<u>46 25</u>
			962 26

	Balance		962 26
19	Lady Torweston	25	18 00
22	United Workmen	24	12 00
	Caledonia	32	8 00
25	Thos W Comstock	65	1 00
			<u>31 00</u>
			993 26

248 00
 32 00
 46 25
 31 25
 993 26

Cash.

Cr.

1767

July 26

Suppl Committee
Geo E Macomber

6 54

9 00

15 54

Balance

957 21

972 75

Marks 8

Henry Robeloye
N.E. Telephone & Tel Co
Stamps
Fred W Green agt

20 00

3 00

1 20

75 00

98 20

Balance

916 01

1014 21

Balance

962 26

19 D B Falga
Dean Wyster market
N B East & Lyat Co
Terry's market
balance

1 26

2 25

12 24

7 04

22 79

97 04 7

97 32 6

APPROVED,

Auditing Committee,

20 93
17 20
22 79
47 46

1919 Dr.

Cash.

	Balance		970 47
3/27	Joseph H Wheeler	5	1 00
24	Daughters of St George	31	8 00
29	W R E #53	6	30 00
31	Harmon Rickelson	58	1 00
April 1	Wm Staple	44	1 00
	Stephen R Potter	9	1 00
	Walter R Vance	59	2 00
	H T Green	10	1 00
			<hr/> 45 00
			1015 47

	Balance	23	1015 22
April 5	E L Burroughs	23	1 00
	D B Paige	28	1 00
	John W Beattie	29	1 00
8	J H Reach	48	4 00
	Rev R Wixon	11	1 00
16	Stephen Westgate	38	4 00
	Dennis Gerollan	40	4 00
	E G New Bedford	27	51 25
13	Masonic Club	35	4 00
14	C O Andrews	18	1 00
12	Communal Travel	19	4 00
16	Samuel Butler	62	1 00
	W H Page	22	1 00
			<hr/> 58 25
			1073 47

	Balance		891 53
June 2	John H Lawrence	69	2 00
July 14	John A Hives Camp	49	12 00
23	W B Allen	16	1 00
21	Galen Cross	26	8 00
16	St Eulalia Court	25	4 00
23	Edw G Thomas	40	1 00
	Square H H Lucas	33	1 00
			<hr/> 27 00
			1020 53

481251
23253-1
13320

Cash.

Cr.

1917

April 1

Picture Show + Business

25 - 25

Balance

1015.22

1015.42

April 2

S. S. Beaupre

12.50

Geo. H. Carpenter

12.50

Neenah Robeloy

20.00

8

M. G. N. H. R. R.

25.00

16

N. E. Telephone & Tel. Co.

2.09

E. Anthony & Sons

9.30

81.94

7347

Balance

991.83

1073.47

April 16

National Ice Cream
Fred. W. Lusk of
M. B. Gas & Edg. Co.

1.00

25.00

10.61

86.61

Balance 722.72

933.94

1020.52

APPROVED,

John H. Lawrence
Joseph H. Lawrence

Auditing Committee.

1919 Dr.

Cash.

Balance

933 92

4 23	Albert Winter	75	2 00
28	Thos H Noland	3	1 00
24	Edw T Wilson	21	1 00
23	Daughters of St George	31	8 00
May 2	United Workmen	24	24 00
4 28	Caledonians	32	8 00
May 1	Edw Hart	54	2 00
4 22	Forresters Union	90	3 00
30	Thos Cashman	1	1 00
			<hr/> 50 00
			983 92

973 00

973 00

Balance

946 33

May 11	Masonic Club	35	4 00
14	John E Wilber	74	2 00
10	Commune Travelers	19	4 00
16	City of New Bedford	27	31 25
21	St Pauls Church Ld. Juniors	25	4 00
26	Caledonians Auxiliary	32	8 00
			<hr/> 53 25
			999 58

ADDED

636

Cash.

Cr.

May 1 F. L. Lumber (4,1 Ticket to Boston) 10 92

Balance

973 00

~~983 92~~

May 7
4083

E. Anthony & Sons
W. E. Telephone Co
Jury Robely.

2 50

4 17

20 00

24 67

Balance

~~946 33~~

973 00

13 J. W. Green act
22 N. B. Gas & Light Co
24 Salvation Army

75 00

5 48

10 00

90 48

Balance

~~909 10~~

999 58

APPROVED,

[Signature]
[Signature]
[Signature]
Auditing Committee.

73 33

1919

Dr.

Cash.

	Balance		909 10
May 28	Daughters of St George	31	8 00
June 4	Joseph Donagha	33	4 00
			<u>12 00</u>
			921 10

	Balance		921 10
June 4	Samuel Bridor	62	1 00
5	Albert Mantine	60	1 00
6	Abriel Intuit	72	8 21
7	Fred M Tabe	72	2 00
11	H. E. Sisson	57	1 00
8	Masonic Club	35	4 00
6	United Workmen	24	12 00
7	Thos H. Soule	42	2 00
			<u>31 21</u>
			952 31

	Balance		9 47 97
16	Golden Cross	26	1 00
14	Commercial Travels	19	4 00
18	Caf of New Bedford	27	31 25
	Edwin S Thomas	40	1 00
			<u>62 25</u>
			1000 22

18	Balance		974 74
	Telephone Call		35
	Andrew J Smith	12	1 00
	Lach Jernster	25	4 00
23	Cab Drivers	32	8 00
20	Nathan Kingsley	67	1 00
25	J H Lawrence	69	2 00
			<u>16 35</u>
			991 09

742 12

Cash.

Cr.

Balance

921 10

Jan 4

E. Archang & Son
N E Telephone Co

3 00

1 34

4 34

Balance

947 97

952 31

18

Jerry Robeloye
N E Gas & Light Co

20 00

5 48

25 48

Balance

974 74

1000 22

18

Stamp

50

980 59

991 09

7665
1
APPROVED,

[Signature]
Auditing Committee.

1919

Dr.

Cash.

		Balance July 1 1919	924 79
July 5	John A Hawes Camp 55	24 00	
7	John Edmondson	4 00	
9	Edison B Barlow	4 00	
5	Chs O Andrews	1 00	
7	Thos Keenen	1 00	
			Void

		Balance July 1 1919	990 59
6 25	Chas L Eldridge	34	1 00
	Daughters of St George	31	8 00
July 1	John Shea	4	2 00
	E. Wilson	21	1 00
	C E Simmons	20	2 00
	Wm C Gifford	2	1 00
2	Wm B Allen	16	1 00
	H T Green	10	1 00
			<u>17 00</u>
			1009 59

		Balance	924 79
July 5	John A Hawes Camp 55	49	24 00
7	John Edmondson	66	4 00
9	Edison Barlow	76	4 00
5	Chs O Andrews	18	1 00
7	Thos Keenen	58	1 00
3	W. R. C. 53	6	30 00
9	James W Allen	1	4 00
1	Walter W Polm	21	4 00
1	Clifton A Peice	19	4 00
1	Wm A Tucker	24	4 00
1	Clarence Bartlett	5	4 00
1	Albert Pierce	18	4 00
1	William W Cowen	6	4 00
1	Geo H Barkley	2	4 00
1	Leonard C Chapman	14	4 00
	Henry Marsh	16	4 00
	John H Barlow	3	4 00
	Henry J Burroughs	75	4 00
	Steph A K Patton	9	1 00
			<u>1 00</u>

5715

Cash.

Cr.

4 25	7 W Green J - Agt -	75 00	
July 2	Stamp	1 00	
	Philip A Nordlee 12 1/2	6 80	82 80
		12 80	

Balance

924 80
100 759

July 4	Philip A Nordlee	20
--------	------------------	----

848 65

1919 Dr.

Cash.

July 16	Balance		1037 59
"	Peter Murray	32	4 00
"	Frank Wild	17	4 00
"	Chas S Ashley	36	4 00
12	Commercial Travelers	19	4 00
13	Masonic Club	35	4 00
14	Cit of New Bedford	27	31 25
"	W H George	22	1 00
"	S S Burdette	23	1 00
			<u>1090 84</u>

	Balance		1031 94
July 19	United Workman	24	8 00
14	Lady Forsyth	25	4 99
			<u>1043 94</u>

	Balance		1039 75
July 26	Dudley E Hathaway	19	2 00
19	Calderwood Building	32	8 00
25	Daughters of America	39	8 00
30	John S Coyne	8	4 00
"	Paul & Dixon		1 90
			<u>1043 65</u>

96711

Cash.

Cr.

July 9	F W Swift -	470
	Geo H Carpenter	1250
	Tele. Bldg Co	355
	Jerry Grobetone	2500
	Paul S. Thompson	1250
	Memorandum book	35
	Balance	103194
		109084

July 14	N B Gas & Light Co	974
	Broom	45
	Balance	103975
		104394

July 23	Fred W Green & Co	7500
	Balance	98865
		106365

APPROVED,

John H. Lawrence
Frank J. ...

Auditing Committee.

90765

1919

Dr.

Cash.

	Balance Aug 1		988 65
Aug 1	Leland Pierce	20	4 00
	United Workmen	24 25	10 00
	Thomas Cashman	1	1 00
	Geo F White	47	5 00
			<u>20 00</u>
			1008 65

	Balance		1008 65
Aug 12	Sons of Union Carpenter	50	4 00
9	Commercial Trust	19	4 00
11	P. W. Brewster	65	1 00
			<u>11 00</u>
			1019 65

	Balance		1015 15
15	City of New Bedford	27	31 25
22	Daughters of Union	39	8 00
15	United Workmen	24	8 00
20	Lack forster	25	4 00
26	Lydia B. Bennett	53	4 00
			<u>4 00</u>
			1076 40

1015 15

Cash.

Cr.

Balance 100845

May 6 Stamp 1 90
75 Telephone 350 / 400
Balance 100845

May 18 Jerry Gabely 20 00
J E Anthony & Sons 2 90
Phillip A Boulder 1 25
Phillip A Nordell 25
7 W Green 27 75 00
1 Express 46.10486
Balance 93 56
100845

APPROVED,

[Signature]
[Signature]

Auditing Committee.

101691

1919 Dr.

Cash.

Sept 1	Balance		945 54
Oct 24	Daughters of St Mary		
30	Police Agency	23	31 8 00
			<u>400 12 00</u>
			977 54

	Balance		974 66
Sept 3	J B Alton	43	2 00
4	John H Holand	3	2 00
6	Albut Mentius	60	1 00
8	Theodore Trapp	56	2 00
10	H C Slosson	57	1 00
	Thomas Keenen	58	1 00
8	Caledonia Auxiliary	32	8 00
6	Geo & White	46	2 00
10	Andrew J Smith	12	1 00
	John J Holmes	8	2 00
	Nathan Nickelson	57	3 00
	Henry C Clare	61	2 00
			<u>27 00</u>
			1001 66

	Balance		991 81
17	City New Bedford	27	31 25
13	Geo C Mathewson	17	2 00
14	Masonic Club	35	4 00
15	Golden Cross	26	24 00
12	Joe Wheeler	5	2 00
13	Commercial Travelers	19	4 00
17	J B Wing	79	4 00
			<u>21 25</u>
			1063 06

	Balance		962 46
17	Samuel Briden	62	1 00
	John A Haws Camp	35	36 00
22	Caledonia Auxiliary	32	8 00
17	John E Wilbur	74	2 00
17	St Eulalia Court	164	4 00
20	United Workmen	24	8 00
	College Students	70	6 00
23	Sons of John's Auxiliary	80	18 00
24	Walter R Vance	57	2 00
			<u>83 00</u>
			1047 46

1249 21

Cash.

Cr.

Sept 27	N B Gas Light Co	285
	Balance	774 66
		<u>772 54</u>

Sept 3	Rochester Gumseed Co	6 00
	N E Telephone Co	3 60
	Flags	25 98 5

991 81
1001 66

10	Jerry Robette	25 50
13	Fred W. Green Jr agt	75 00
17	Bld Red Ink	10 100 60

Balance	962 96
	<u>1063 06</u>

APPROVED,

Joseph D. Smith
James H. Esch
 Auditing Committee.

115024 to 12443

Balance	1047 80
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1919 Dr.

Cash.

7-25	Balance Oct 1, 1919		1047 46
Oct 28	Edw L Thomas	40	1 00
26	Laurel St Bk	31	8 00
	Debit of Amos	39	8 00
27	Chas W Ripley	55	5 00
Oct 1	(W. H. Cook & S)	6	30 00
	Thomas Donaghy	9	4 00
	W B Allen	16	1 00
			<u>57 00</u>
			1104 46

	Balance		1104 46
Oct	W H Dunham	52	2 00
	W C Gifford	2	1 00
	Sergeant Budge		50
8	Chas L Eldridge	34	1 00
	L S Burrows	23	1 00
			<u>53 00</u>
			1109 46

	Balance		1041 16
Oct 9	Coupons on Bonds		14 57
	Cash returned		59
15	H T Green	10	2 00
11	Commenced Travel	19	4 00
10	Law Wixon	11	2 00
6	C O Andrews	18	1 00
10	C C Simmons	26	1 00
	E T Wilson	21	1 00
12	Masonic Club	35	4 00
15	Nelson Kingsley		1 00
			<u>31 80</u>
			1072 26

	Balance		904 29
18	W Eage	22	1 00
17	At New Bedford	27	31 25
20	W H Bryant	91	4 00
15	Lady Jackson	25	4 00
18	United Workmen	24	12 00
			<u>52 25</u>
			956 54

1345 04

Cash.

Cr.

Balance 1100 98

Oct 1 Jerry Robetay 25 00
Geo H Carpenter 12 50
J L Bumpus 12 50
E A Smith & Sons 11 30
Repairing Lock 25
Toxicol 1 00
8 Andrew Longhe 6 25
Balance 68 80
Balance 1041 16
1109 96

Oct 8 N E Telephone 3 50
Dean Wyster Market 12 50
Walter Wheeler 3 00
Harry Johnston 10 00
9. C. L. Booth 17 50
N B Public Market 24 02
Fred W. Green Jr Cgt 75 00 167 97
Balance 904 27
1072 26

Oct 15 N B Gas and Light Co 9 78
Balance 946 76
1376 79

1919

Dr.

Cash.

Balance

94676

Oct 22	Daughters of St George	31	8 00	
24	Daughters of America	39	8 00	
27	Calodoman Auxiliary	32	8 00	24 00
				<u>97076</u>

November

Balance Nov 1

96701

Nov 3	W Pierce	7		4 00
				<u>97101</u>

Balance

95917

12	Albert Jackson Rinted	81	3 00	
	Ditto	85	1 00	
11	S. T. Armstrong	80	6 00	
9	Martin Clark	35	4 00	
8	Commercial Travel	19	2 00	18 00
				<u>97717</u>

Balance

97717

Nov 14	Comp 35 Sgt	49	4 00	
	Transferred		50 00	
	Oct Interest		8 42	
16	Geo W Holbrook	48	3 00	
19	City New Bedford	27	31 25	9667
				<u>107884</u>

Balance

96824

Nov 19	Joseph S Pine	41	2 00	
	Kelly Jorrelia	25	4 00	
24	Calodoman	32	8 00	14 00
				<u>98224</u>

Cash **APPROVED,** Co.

Oct 22

90 Cornell
Geo L Briggs

John H. Lawrence
Franklin D. Jones

250

Auditing Committee.

125-

375-

Balance

96701

97076

November

Nov 5 - Paul & Dixon

11.84

Balance

95917

57101

Palmer

97717

Nov 14

NE Telephones

٧٥٠

Jerry Kobelov
E. Anthony + Son
J. W. Green

2500

210

7500

۵۶۵

Валунс

96525

107384

Nov. 14

NB Gas & Light a

1144

Balance

92080

58-224

APPROVED,

John H. Harvey
Joseph H. Harvey

Auditing Committee

1919

Dr.

Cash.

Dec 3	Balance		970 50
	John Duff		4 00
Jan 23	Harrison & Lawrence	39	8 00
24	United Workmen	24	12 00
Dec 3	W C Duff	2	1 00
			25 00
			<u>995 50</u>

	Balance		974 40
3	Officer Judge		1 15
4	Albert Anderson	18	1 00
10	T. A. H.	58	1 00
6	Fred P Clarke	64	2 00
9	Wm. H. Anderson	86	6 00
10	John H. H.	8	2 00
			13 15
			<u>1007 55</u>

	Balance		1007 55
15	Samuel D. D.	62	1 00
10	Daughters of St George	31	8 00
1	Ed. H. H. H.	17	4 00
14	Masonic Club	15	4 00
15	Golden Cross	26	16 00
16	City New Bedford	27	31 25
17	Henry C. F.	57	1 00
16	John H. H. Camp 35	48	8 00
			73 25
			<u>1080 80</u>

	Balance		970 10
12	John B. D.	37	5 00
23	Ed. J. H.	25	4 00
			9 00
			<u>979 00</u>

1742 40

25 00

13 15

73 25

9 00

1928 80

1472 13

Cash.

Cr.

Dec 1

Black water Paper
Phillips & Hurdell

Balance

25-
115- 140
994.40
995.80

1007.55

Dec 10

Young Roddy
N B 1st floor C
C J Wiggins
J W Green

25.00
3.50
7.30
75.00 100.80

Balance

970.00
1000.80

2

N B East & Light C
Balance

10.45

968.55
779.60

Dec 11 2 A B 1st floor = 572 Cash & Balance

1642.05
1140
1108.00
104.50
432
1771.42

15
1771.42

APPROVED

John H. Lawrence
Ralph J. [Signature]

Auditing Committee

1920 *Dr.* January 1920.

Cash.

	Balance		961.83
Jan 1	John & Co	4	2.00
	Walter Brown	39	1.00
	Thos. Gorman	1	1.00
	Chas & E. Edger	34	1.00
	John H. Lammie	60	2.00
	Geo. H. Carpenter	13	4.00
7	Wm. H. Wilber	16	1.00
7	United Workmen	24	1.00
	Booth & Wheeler	5	1.00
12-26	Charles Lammie	39	8.00
1	Wm. H. Lammie	91	4.00
	P. H. Lammie	33	3.00
			<u>38.60</u>
			999.83

	Balance		993.83
Jan 7	John E. Wilber	74	2.00
14	Geo. R. Wilson	11	1.00
	H. T. Green	10	2.00
	A. J. Smith	12	1.00
	J. B. Altton	43	2.00
	H. K. Wing	73	2.00
			<u>10.00</u>
			1003.83

	Balance		1002.91
Jan 7	Wm. H. Lammie Club	35	4.00
10	Commercial Travelers	19	4.00
8	Calcedonian Auxiliary	32	8.00
14	Wm. H. Lammie	22	1.00
16	City New Bedford	27	31.25
	Mary Lammie	90	6.25
21	John A. Haver Camp	35	8.00
14	Daughters of Union	39	8.00
15	Chas. O. Andrews	18	1.00
16	United Workmen	14	4.00
18	Commercial Travelers	19	4.00
21	Women's Relief Corp	6	50.00
19	Golden Cross	26	16.00
	Ticket to Boston	90	356.12343
			<u>1126.34</u>

1920

Cash.

Cr.

270

Jan 2

Phillip A. Hodder

630

Balance

993 12

99983

Jan 14

Cash returned

62

Balance

100291

100353

14

N E Telephone Co

350

New Pub. Co.

2500

Geo H. Carter

1250

Mercury Pub. Co.

700

Paul & Dixon

250

W R Townsend

200

S & R. R. Co.

1250

E. W. Thorne & Sons

268

H. B. Co. & Sons

1574

14

Fred W. & Son

7500

H. J. Nicholson

300

J. W. Co.

265

Deane & Co. market

420 14827

Balance

95207

112634

Dr.

Cash.

1920

Jan 25

Balance

958 07

J. R. Pumps

23

1 70

27

Feb 25

Auxiliary

80

6 00

21

Feb 25

25

4 00

25

C. S. Pumps

20

1 00

I. W. Comstock

5 64

2 00

25

S. S. Pumps

39

5 00

Telephone Call

90

22 30

980 21

APPROVED,

John H. Lawrence
Robert L. Langley

Auditing Committee.

Cash.

Cr.

Nov 24

Carriage + Carriage

10 00

Balance

9

76931

78037

1920

Dr.

Cash.

		Balance		969.87
12	35	Laurel St. Bldg	31	8.00 ✓
2		Nelson Kin - to	67	1.00 ✓
2		Duffy - Hutchings	14	2.00 ✓
4		Francis Little	36	4.00 ✓
		Geo W Holbrook	48	2.00 ✓
				17.00
				986.87

		Balance		985.87
4		W. E. Byrd	2	2.00 ✓
				986.87

		Balance		961.87
Feb	9	Caledonians	32	8.00 ✓
	11	S. O. R. Auxiliary	80	6.00 ✓
	4	Masonic Club	35	4.00 ✓
	14	Commercial Travelers	19	4.00 ✓
	16	Golden Cross	26	8.00 ✓
				30.00
				991.87

		Balance		884.37
Feb	18	City of New Bedford	27	31.25 ✓
	2	Caledonians	32	8.00 ✓
	18	Lady Foster	25	4.00 ✓
				4.52 ✓
				929.62

Cash.

Cr.

Feb 1	July lump		1 00
	Balance		986 57
			<u>986 57</u>
	Sta & Janice		25 00
	Balance		961 57
			<u>986 57</u>
Feb 4	NE Telephone & Tel Co.	✓	3 50
	Jerry Robetoye	✓	25 00
	Paul & Helen Stas	✓	4 00
	Fred W Greengard & Co	✓	75 00
	Balance		107 57
			<u>984 57</u>
			<u>991 82</u>
Feb 15	NR Gas & L-C		17 64
	Balance		911 98
			<u>929 62</u>

Approved
Joseph J. Murphy
John H. Lawrence

1120 D^t.

Cash.

Balance

911 98

Mar	Allen Mason	60	1 00	
2	United Workmen	24	18 00	
25	Lumber of H. G. G.	31	8 00	
27	Lumber of Ammon	37	8 00	35 00
				<u>946 98</u>

Balance

946 98

Mar	W. C. G. G.	2	1 00	
4	Emm. B. S. G.	49	8 00	
5	Nelson Kingsley	47	1 00	
10	Masonic Club	35	4 00	
9	S. G. R. Auxiliary	87	6 00	
10	H. C. Blosson	57	1 00	
	A. J. Smith	12	1 00	
	H. W. Clare	61	5 00	27 00
				<u>973 98</u>

Balance

943 39

3 13	Fred P. Clark	64	2 00	
17	Geo. C. Matheson	17	4 00	
	City new Bedford	27	31 25	
	Josh. C. Pine	41	2 00	39 25
				<u>1002 64</u>

Balance

1002 64

3 17	Edw. Jones	25	4 00	✓
22	Californian Auxiliary	32	8 00	✓
13	Common Trimmer	19	4 00	✓
19	United Workmen	24	8 00	✓
12	Theodore Trapp	56	2 00	26 00
				<u>1002 64</u>

March 8 H. W. Wey 2 00 70

Cash.

Cr.

Balance

146.78

March 5

N F Hays
E Carlton 4.50
N E Telephone Co

3.75
3.00
3.84 10.59

Balance

963.39

973.98

Balance

1002.64

17

John W. Young & Co
John Rosch
N B Gas & Light Co
John Rosch
Clyde Macfar
Rice

75.00
25.00
13.99
2.22
2.25 118.46
910.18
1028.64

APPROVED,

John H. Lawrence
Joseph H. Lawrence

Auditing Committee.

1921

Dr.

Cash.

	Balance			91618
3 24	Daughters St George	34	8 00	✓
24	Daughters of America	39	8 00	✓
29	S of Nat Auxiliary	80	6 00	✓
31	Joseph Rock Jr (Dues)	82	4 00	✓
	" " Application	82	3 00	✓
	Hat Chord		30	✓
April 1	Henry Llew	33	1 00	✓
	J H Wheeler	5	1 00	✓
2	Samuel Briden	62	1 00	✓
6	T H Paul	42	3 00	✓
1	W R C M 153	6	30 00	✓
5	Golden Cross	26	8 00	✓
7	W H Durham	52	3 00	✓
	Thos Keener	58	1 00	✓
	Masonic Club	35	4 00	✓
8	C C Simmons	20	1 00	✓
14	Steph Westgat	38	4 00	✓
	Transfer		50 00	✓
			13630	
			104648	

~~102~~

102092

	Balance			
18	Transfer	✓	50 00	
	John A Haws Camp 55	49	16 00	✓
15	J S Bumpus	23	1 00	✓
	City of New Bedford	27	31 25	✓
19	W R Vance	59	2 00	✓
	C W Ripley	55	4 00	✓
	2 Hat Breeches	65	30	✓
21	T. W. Comstock	65	1 00	✓
	C L Eldridge	34	1 00	✓
			10655	
			112747	

Cash.

Cr.

Apr 5

Tickets to W. Va

25 56

Balance

1020 92

1046 48

14 J H Lawrence	✓	3 66
N E Telephone & Telegraph Co	✓	3 58
J W Green & Co	✓	75 00
Gerry Babelyke	✓	25 00
N B Gas & Light Co	✓	1434
Geo H Carpenter	✓	12 50
L L. Bushman	✓	12 50
Philip A. Webb a.c.s	✓	1 65
		148.23

Balance

979.24

1127.47

APPROVED,

John H. Lawrence
Joseph P. Magley

Auditing Committee.

Dr.

Cash.

1920

May	1	Balance			979 24
	3	Golden Cross	26	8 00	
Apr	16	Caledonian Aux	32	8 00	
	28	Daughters of St George	31	8 00	
	23	Daughters of America	39	8 00	
	14	United Workmen	24	9 00	
	25	Masonic Club	35	4 00	
		Thos Cashman	1	1 00	
	10	Commercial Travellers	19	4 00	50 00
					<hr/> 1029 24

May	12	Balance			1024 08
	8	R W Robt	7	4 00	

 1028 58

		Balance	40		904 58
May	12	John A Hays Camp	35	8 00	
	5	Masonic Club	35	4 00	
	11	S.O.T. Auxiliary	80	6 00	
	8	Commercial Travellers	19	4 00	
	17	City of New Bedford	27	31 25	53 25
					<hr/> 957 83
					<hr/> 943 08

	17	Golden Cross	26	8 00	
	21	United Workmen	24	10 00	
	22	H E Englemann Assn	90	6 00	
	24	Caledonian Auxiliary	32	9 00	
	24	James Manchester	70	4 00	37 00
					<hr/> 980 08

Cash.

Cr.

May	5	Stamps Boston Ticket	1 00 3 46	4 46
		Balance		102458
				102924
May	5	Naham J. Nickelson N E Telephone & Tel Co Jenny Robetoye Red paper	20 00 3 80 25 00 50	
	12	Jared W. Green Jr. Agt Balance	75 00	12400
				90458
				102858
May	12	C & Waldron Estate E. Anthony & Sons	10 25 4 50	1475
		Balance		943 08
				957 83
	19	Swamp & Beach H B Bow & Light Co	68 10 66	1131
		Balance		96877
				98008

APPROVED,
[Signature]
Auditing Committee.

Dr.

Cash.

1920

	June 1 Balance		948 77
June 2	Daniel Gerstlauer	15	4 00
	Albert Mantius	60	1 00
			5 00
			973 77

	Balance		973 77
May 29	C O Andrews	3 12	1 00
	Geo L White	47	2 00
June 2	Masonic Club	35 35	4 00
	Geo Wixon	52 52 11	2 00
5/30	Daughters of St George	31	8 00
June 4	Joseph Inezka	77	4 00
	Ed Aldridge	34	1 00
	Ben W Taylor	83	4 00
	John G Holmes	8	1 00
			27 00
			1000 77

	Balance		1000 77
June 9	Andrew G Smith	12	1 00
	Nehum Nickerson	51	4 00
	Nelson Kingoley	67	1 00
11	Pictures & Books	90	13 00
16	City of New Bedford	27	31 25
			50 25
			1051 02

	Balance		947 82
June 23	John A Haws Camp	35 49	8 00
16	Daughters of America	39	8 00
12	Commonwealth Travelers	19	4 00
8	Sons of Veterans Auxiliary	80	6 00
18	United Workmen	24	8 00
24	Golden Cross	26	8 00
17	H T Green	10	2 00
23	H C Blossom	57	1 00
			45 00
			992 82

	Balance		967 36
June 23	Daughters of St George	31	8 00
28	Calderwood Auxiliary	32	8 00
30	Geo W Halbrook	48	2 00
			18 00
			985 36

Cash.

Cr.

97-77

Balance

1000 77

June 10

Bryce + Beckman
Fred W Green & Co
Jerry Robetoye

320
75 00
25 00 10320

Balance

947 82
1057 02

June 11

W E Tel + Telegraph
Sons of the City (Lancet)
N B Gas + E Light Co
Philip A. Mirell

422
5 00
15 04
1 20 20 46

Balance

967 86
952 82

June 30

Jerry Robetoye

1 25

984 11
985 36

APPROVED,
John H. Lawrence
Committee

1920

Dr.

Cash.

	Balance		984 11
Jul 6	John Shea	4	2 00
7	Lumme Briden	62	1 00
	John H Lawrence	69	4 00
			7 00
			<u>991 11</u>

	Balance		984 81
Jul 6	John Shea		2 00
7	Lumme Briden		1 00
	John H Lawrence		4 00
	(S) Bumpus	23	1 00
4	Women Relief Cup	6	30 00
5	John Edmanson	66	4 00
	Masonic Club	35	4 00
13	H H Lucas	33	1 00
8	Thos H Holand	3	3 00
	Thos Keenen	58	1 00
15	Cet of New Bedford	27	31 25
10	Commune Trabels	14	4 00
15	Daughters of America	34	8 00
10	Daddy (Hathaway)	14	2 00
13	S.O.F. Auxiliary	80	3 00
16	United Workmen	24	8 00
	C.C. Simmons	20	1 00
17	J H Wheeler	5	1 00
	John A Hurwicz Camp 35	47	8 00
			<u>1055 00</u>

Cash.

Cr.

July 1	Phillip A Nordell	630
	Balance	984.81
		<hr/> 991.11

July 7	L. J. Burrows	12.50
	N. P. Hayes Co	2.25
	Geo. H. Carpenter	12.50
	N. E. Telephone Co	4.14
15	L. W. Egan Jr. Regt	75.00
	M. B. S. & Light Co	4.90
	John H. Lawrence	1.00
7	Gerry Roberts	25.00
		<hr/> 137.29

Balance	957.77
	<hr/> 1095.06

APPROVED,

John H. Lawrence
Gerry Roberts

Auditing Committee.

1920

Dr.

Cash.

	Balance	August		95777
Aug 4	W C Giffard	2	1 00	
2	Golden Cross	26	8 00	
July 22	Daughters of America	39	8 00	
28	" St George	31	8 00	
29	Joseph B Wing	79	4 00	
	H K Wing	73	2 00	
30	Walter & Vance	59	2 00	
Aug 4	T W Armistock	65	1 00	
12	Masonic Club	35	4 00	
14	Commercial Travelers	19	4 00	
16	City of New Bedford	27	31 25	
23	John E Wilbur	74	2 00	
	Thos. Trepp	56	2 00	
20	United Workmen	24	8 00	
24	Son of T Auxilia	80	12 00	
31	John McCullough Books	90	2 00	100 25
				<u>103802</u>

Sept 3 Balance 94344
 Albert Winters 6 00
 Geo D White 1 00

116428
 H K Wing 2.00
 116628

Cash.

Cr.

Augt	3	N B Gas & Light Co	✓	3 00
	4	Jen. Robeluge	✓	25 00
		M E Telephone Co	✓	4 16
	9	Frank Lewis		2 00
	16	J W Green Jr op -	✓	75 00
		N B Gas & Light Co	✓	4 42
	31	Hammer Map & Hooks		1 00 11458

Balance

✓

 943 44
 105802

APPROVED,

John H. Lawrence
Joseph Donaghy

Auditing Committee.

115'74'

1920

Dr.

Cash.

	Balance		943 44
Sept 8	Albert Winters	75	6 00
	Geo D White	47	1 00
	Field P Clark	64	1 00
2	Daughters of St George	31	8 00
1	Masonic Club	35	4 00
8	Chan Bolton	90	60
	H C Slossa	57	1 00
	Landau J Smith	12	2 00
			<u>23 60</u>
			967 04

	Balance		
Sept 11	Nelson Kingsley	67	1 00
	Telephone Club	90	35
	Transfer		1 00
15	Joseph S Pine	41	2 00
	Chas W Ripley	55	4 00
8	Albert Mantini	60	1 00
13	Celestinaux Auxelay	32	16 00
11	Commune Trocels	19	4 00
13	Charles H Moxfield	84	4 00
9	Thos Cashman	1	1 00
11	Daughters of America	39	8 00
			<u>141 35</u>
			1086 38

	Balance		1086 38
Sept 15	Henry K Wing	73	5 00
	Charles F Eldridge	34	1 00
22	Joseph B Altier	43	2 00
20	Walden Cross	26	16 00
17	United Workmen	24	8 00
22	City New Bedford	27	31 25
			<u>63 25</u>
			1119 63

Cash.

Cr.

Sept 8	Rochester Laundry Co	✓	6 00	
	Jen. Adobelye	✓	25 00	
	M E Telephone & Tel Co	✓	5 85	
	Thos W Thap	✓	17 16	52 01

Balance		915 03
		<u>967 04</u>

Balance		1086 38
---------	--	---------

Sept 15	Fred W Green Jr Acl	✓	75 00	
	Mrs Geo L Edgely	✓	4 68	
	Nathan J Nickelson	✓	50 00	
22	Broom		50	

Balance	987 45	130 18
		<u>987 45</u>
		1119 63

APPROVED

John H Lawrence
Auditing Committee

Auditing Committee

*Dr.**Cash.*

Cash.

Cl.

*Dr.**Cash.*





William Logan Rodman
POST 1, G. A. R.
New Bedford, - Mass.

6-30

,62

168-27

10-50

1-00

25-00

107-50

17-64

10-59

118-46

25-56

148-23

4-66

124-00

14-75

11-31

103-20

25-46

933-105

933-05

1-25

6-30

137-29

114-58

52-01

130-18

1374-66

Balance Dec 31

96183

Jan 38 00

23.60

1 23 43

141-55-

Feb 22 30

63-25-

17 00

1 00

March

30 00

45 25

35 00

27 00

39 25

24 00

April

2 00

136 30

106 55

May

50 00

4 00

53 25

37 00

June

5 00

27 00

50 25

45 00

18 00

July

7 00

110 25

1 00 25

10 608

10

119608
124408
123408

1166-08

228-20

1394.28

